

TaskNameID	1/1/2021	12/31/2021	WOID	Action Time	#Workers	ManHours
DateCompleted						
Catch Basin Cleaning						
(Printed work order invoices)						
2/15/2021	12543	6.50		2		12.00
2/16/2021	12554	8.50		2		16.00
2/18/2021	12565	4.00		2		8.00
4/28/2021	12875	4.00		5		20.00
9/21/2021	13504	8.50		4		24.00
9/22/2021	13511	8.50		4		30.00
11/4/2021	13712	7.50		2		10.00
11/23/2021	13795	8.00		4		28.00
12/9/2021	13854	2.00		6		12.00
12/9/2021	13851	2.00		4		8.00
12/9/2021	13853	2.00		6		12.00
12/9/2021	13852	2.00		6		10.00
12/13/2021	13864	1.50		5		7.50
12/13/2021	13867	1.00		6		6.00
12/13/2021	13863	1.00		5		5.00
12/14/2021	13883	0.50		6		3.00
12/14/2021	13889	0.50		6		3.00
12/14/2021	13888	0.50		6		3.00
12/14/2021	13887	0.50		6		3.00
12/14/2021	13886	0.50		6		3.00
12/14/2021	13884	0.50		6		3.00
12/14/2021	13882	0.50		6		3.00
12/14/2021	13872	0.50		6		3.00
12/14/2021	13885	0.50		6		3.00
12/15/2021	13898	2.00		2		4.00
12/17/2021	13932	1.00		4		4.00
12/20/2021	13957	1.00		2		2.00
12/20/2021	13950	4.00		1		4.00

	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				

Pipe Cleaning						
(Printed work order invoices)						
3/24/2021	12705	2.00	4		8.00	
4/1/2021	12746	8.50	6		36.00	
7/19/2021	13232	3.00	5		15.00	
9/13/2021	13471	3.00	3		9.00	
9/14/2021	13480	5.00	4		20.00	
10/18/2021	13622	8.50	3		25.50	
10/19/2021	13628	4.00	5		20.00	
12/13/2021	13868	1.00	6		6.00	
12/14/2021	13875	0.50	6		3.00	
12/14/2021	13878	0.50	6		3.00	
12/14/2021	13874	0.50	6		3.00	
12/15/2021	13906	0.50	2		1.00	
12/15/2021	13904	0.50	2		1.00	
12/15/2021	13899	0.50	2		1.00	
12/15/2021	13907	0.50	2		1.00	
12/15/2021	13903	0.50	2		1.00	
12/15/2021	13905	0.50	2		1.00	
12/16/2021	13929	4.00	4		16.00	
12/17/2021	13935	2.00	4		16.00	
12/17/2021	13934	2.00	4		8.00	
12/20/2021	13953	0.50	1		0.50	
12/20/2021	13956	1.50	2		3.00	
12/20/2021	13958	1.50	2		3.00	
AccessTotalsAction Time1:			51.00	AccessTotalsManHours1:	201	
Pipe Repair						
1/21/2021	12458	4.00	2		8.00	
3/31/2021	12737	3.00	3		9.00	
4/7/2021	12771	4.00	5		20.00	
10/19/2021	13629	4.00	5		20.00	

	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
	AccessTotalsAction Time1:			5.50	AccessTotalsManHours1: 11
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

9/27/2021	13530	4.00	3	3	12.00
9/28/2021	13534	4.00	3	3	12.00
9/29/2021	13541	8.50	6	6	42.00
12/20/2021	13960	1.00	2	2	2.00
12/21/2021	13966	2.00	4	4	8.00
12/21/2021	13967	2.00	4	4	16.00
AccessTotalsAction Time1:		92.50	AccessTotalsManHours1:		341
AccessTotalsAction Time:		476.00	AccessTotalsManHours:		2,018.00

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

Location of Request

Crystal Hills Drive, Wild Azalea Dr, Power Ridge

Task

Catch Basin Cleaning

Date Completed

2/15/2021

Action for Task

cleaned out catch basins and curbing

Date of Action

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
GRAND TOTAL:	\$0.00

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

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

Task

Catch Basin Cleaning

Date Completed

2/16/2021

Date of Action

2/16/2021

Action for Task

clean basin cleaning

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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

2/18/2021

Date of Action

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
GRAND TOTAL:	\$0.00

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

Catch Basin Cleaning

Date Completed

4/28/2021

Action for Task

repaired catch basin

Date of Action

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

GRAND TOTAL: \$0.00

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

Location of Request

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

Task

Catch Basin Cleaning

Date Completed

9/21/2021

Date of Action

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
GRAND TOTAL:	\$0.00

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

Catch Basin Cleaning

Date Completed

9/22/2021

Date of Action

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

GRAND TOTAL: \$0.00

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

GRAND TOTAL: **\$0.00**

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

Location of Request

crooked creek

Task

Catch Basin Cleaning

Date Completed

11/23/2021

Date of Action

11/23/2021

Action for Task

clean curb& catch basin

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
GRAND TOTAL:	\$0.00

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

Location of Request

1290 Crystal Hills Drive

Task

Catch Basin Cleaning

Date Completed

12/9/2021

Action for Task

cleaned 3 tons of debris from catch basin and

Date of Action

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

GRAND TOTAL: \$0.00

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

Location of Request

1130 Crystal Hills Drive

Task

Catch Basin Cleaning

Date Completed

12/9/2021

Action for Task

cleaned out 4 tons of debris from catch basins

Date of Action

12/9/2021

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

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

GRAND TOTAL: \$0.00

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

Location of Request

1301 Crystal Hills Drive

Task

Catch Basin Cleaning

Date Completed

12/9/2021

Date of Action

12/9/2021

Action for Task

cleaned 3 tons of debris from catch basin and

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

GRAND TOTAL: \$0.00

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

Date of Action

12/9/2021

Action for Task

cleaned out 4 tons of debris from catch basin

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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

12/13/2021

Date of Action

12/13/2021

Action for Task

removed 2 tons of silt build up

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
GRAND TOTAL:	\$0.00

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

Catch Basin Cleaning

Date Completed

12/13/2021

Action for Task

removed 1/2 ton of debris from front of catch

Date of Action

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
GRAND TOTAL:	\$0.00

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

Catch Basin Cleaning

Date Completed

12/13/2021

Date of Action

12/13/2021

Action for Task

removed 1/2 ton of debris from inlet opening

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
GRAND TOTAL:	\$0.00

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
GRAND TOTAL:	\$0.00

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

Location of Request

1300 Scarlet Oak Circle

Task

Catch Basin Cleaning

Date Completed

12/14/2021

Action for Task

removed 1 ton of silt from structure

Date of Action

12/14/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	6	3.00	

Subcontractor Hours and Cost

<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
GRAND TOTAL:	\$0.00

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

Location of Request

1301 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
GRAND TOTAL:	\$0.00

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

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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

12/14/2021

Date of Action

12/14/2021

Action for Task

removed 1 ton of silt from structure

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
GRAND TOTAL:	\$0.00

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

Location of Request

1320 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
GRAND TOTAL:	\$0.00

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

Location of Request

1111 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
GRAND TOTAL:	\$0.00

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

Location of Request

1115 Sweetwater Circle

Task

Catch Basin Cleaning

Date Completed

12/14/2021

Date of Action

12/14/2021

Action for Task

removed trash from exit end of pipe, cleaned

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
GRAND TOTAL:	\$0.00

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	Date Completed
Catch Basin Cleaning	12/14/2021

Action for Task	Date of Action
removed 3 tons of silt from structure	12/14/2021

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

Subcontractor Hours and Cost

<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
GRAND TOTAL:	<hr/> \$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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

12/17/2021

Action for Task

cleaned up trash in catch basin

Date of Action

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

GRAND TOTAL: \$0.00

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

Date of Action

12/20/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	2	2.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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
GRAND TOTAL:	\$0.00

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

Catch Basin Cleaning

Date Completed

12/20/2021

Action for Task

cleaned out catch basins

Date of Action

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

GRAND TOTAL: \$0.00

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

Location of Request

1020 Etowah Court

Task

Catch Basin Cleaning

Date Completed

12/21/2021

Date of Action

12/21/2021

Action for Task

removed 6 tons of silt from catch basin and di

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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

12/22/2021

Action for Task

removed 1 ton of silt from structure

Date of Action

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

GRAND TOTAL: \$0.00

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

Catch Basin Cleaning

Date Completed

12/22/2021

Date of Action

12/22/2021

Action for Task

removed rebar and debris from catch basin

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

GRAND TOTAL: \$0.00

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

Date of Action

12/23/2021

Action for Task

removed 3 tons of silt from structure

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

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

GRAND TOTAL: \$0.00

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, Corporate Dr

Task

Catch Basin Repair

Date Completed

5/11/2021

Date of Action

5/11/2021

Action for Task

Put dirt around catch basin

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

5/14/2021

Action for Task

Back filling around catch basins and put down

Date of Action

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
GRAND TOTAL:	\$0.00

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

9/10/2021

Date of Action

9/10/2021

Action for Task

regrout the front of catch basin

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

10/20/2021

Date of Action

10/20/2021

Action for Task

fix top on cath basin

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

12/7/2021

Date of Action

12/7/2021

Action for Task

filled in sinkhole with concrete

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

GRAND TOTAL: \$0.00

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

Date of Action

12/15/2021

Action for Task

backfilled around structure

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
GRAND TOTAL:	\$0.00

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

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	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
GRAND TOTAL:	\$0.00

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

Catch Basin Repair

Date Completed

12/17/2021

Action for Task

backfilled around catchbasin and grouted insid

Date of Action

12/17/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	4	4.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D146 FORD	1.00	
	G489 FORD	1.00	
	G771	1.00	

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

12/17/2021

Action for Task

fixed cracks in grout

Date of Action

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

GRAND TOTAL: \$0.00

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

Catch Basin Repair

Date Completed

12/20/2021

Action for Task

straightened up top

Date of Action

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

GRAND TOTAL: \$0.00

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

GRAND TOTAL: \$0.00

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

Location of Request

1170 Wild Azalea Ln
top broke, not affecting structure

Task

Catch Basin Repair

Date Completed

12/22/2021

Date of Action

12/22/2021

Action for Task

damaged top, not affecting structure

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

GRAND TOTAL: \$0.00

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

GRAND TOTAL: \$0.00

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
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
GRAND TOTAL:	\$0.00

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
GRAND TOTAL:	\$0.00

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

Pipe Cleaning

Date Completed

3/24/2021

Date of Action

3/24/2021

Action for Task

cleaned out stopped up driveway pipes

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

4/1/2021

Date of Action

4/1/2021

Employee Hours and Cost

of Employees

Combined Hours

Cost of Action

6 36.00

Subcontractor Hours and Cost

Equipment Hours and Cost

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
GRAND TOTAL:	\$0.00

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												
<table border="1"> <thead> <tr> <th><u>Employee Hours and Cost</u></th> <th># of Employees</th> <th>Combined Hours</th> <th>Cost of Action</th> </tr> </thead> <tbody> <tr> <td></td> <td>5</td> <td>15.00</td> <td></td> </tr> </tbody> </table>						<u>Employee Hours and Cost</u>	# of Employees	Combined Hours	Cost of Action		5	15.00	
<u>Employee Hours and Cost</u>	# 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
GRAND TOTAL:	\$0.00

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				
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action	
		3	9.00		
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost	
		D146 FORD	3.00		
		D321 CAT EXCAVATOR	3.00		
		D494 DUMP TRUCK	3.00		
		G489 FORD	3.00		
<u>Materials Cost</u>					
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
13480	Road Department	Michael Weathers		8/30/2021	6:30 AM

Location of Request

1170 Kenway Drive

Task

Pipe Cleaning

Date Completed

9/14/2021

Date of Action

9/14/2021

Action for Task

cleaned out driveway pipes and ditches- 5 loa

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

GRAND TOTAL: \$0.00

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

Location of Request

Lakeview Drive @ Simonton Bridge Rd

Task

Pipe Cleaning

Date Completed

10/18/2021

Action for Task

washed out crossover pipe, added 10 ft on exi

Date of Action

10/18/2021

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

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

GRAND TOTAL: \$0.00

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

Location of Request

New High Shoals Rd

Task

Pipe Cleaning

Date Completed

10/19/2021

Date of Action

10/19/2021

Action for Task

cleaned out driveway pipes and ditches

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
GRAND TOTAL:	\$0.00

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

Pipe Cleaning

Date Completed

12/13/2021

Date of Action

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
GRAND TOTAL:	\$0.00

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

Location of Request

1041 Bradford Place B

Task

Pipe Cleaning

Date Completed

12/14/2021

Action for Task

cleaned 1/2 ton of dirt from driveway 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

GRAND TOTAL: \$0.00

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

Date of Action

12/14/2021

Action for Task

removed 2 tons of debris from pipe

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/14/2021

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1 ton of debris from end of pipe

Date of Action

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1 ton of silt and debris from ends of

Date of Action

12/15/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	2	1.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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
GRAND TOTAL:	\$0.00

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

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1/2 ton of silt from pipe

Date of Action

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/15/2021

Date of Action

12/15/2021

Action for Task

removed 1/2 ton of debris from pipe

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

GRAND TOTAL: \$0.00

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

Location of Request

1291 Julian Drive

Task

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1/2 ton of debris from pipe

Date of Action

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1/2 ton of debris from pipe, straight

Date of Action

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/16/2021

Date of Action

12/16/2021

Action for Task

cleaned ends of pipe, removed 8 tons of silt

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/17/2021

Action for Task

removed 6 tons of silt from pipe and ditch

Date of Action

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

GRAND TOTAL: \$0.00

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

Pipe Cleaning

Date Completed

12/17/2021

Action for Task

removed 8 tons of silt from pipe and ditch

Date of Action

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

GRAND TOTAL: \$0.00

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	Date Completed				
Pipe Cleaning	12/20/2021				
Action for Task	Date of Action				
removed brush from end of pipe	12/20/2021				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	1	0.50			
Subcontractor Hours and Cost					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	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
13956	Road Department	Michael Weathers		12/20/2021	7:30 AM

Location of Request

5770 Parkway Blvd (2B)

Task

Pipe Cleaning

Date Completed

12/20/2021

Date of Action

12/20/2021

Action for Task

removed 8 tons of silt from structure

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	2	3.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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
GRAND TOTAL:	\$0.00

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

Pipe Cleaning

Date Completed

12/20/2021

Date of Action

12/20/2021

Action for Task

removed 32 tons of silt from pipe and ditch

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

GRAND TOTAL: \$0.00

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

Retention Pond

Date Completed

4/12/2021

Date of Action

4/12/2021

Action for Task

work on new retention pond

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
GRAND TOTAL:	\$0.00

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

Retention Pond

Date Completed

4/23/2021

Date of Action

4/23/2021

Action for Task

worked on retention pond

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

6

40.00

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
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

GRAND TOTAL: \$0.00

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

Retention Pond

Date Completed

5/17/2021

Date of Action

5/17/2021

Action for Task

worked on retention pond

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

GRAND TOTAL: \$0.00

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

Retention Pond

Date Completed

5/26/2021

Date of Action

5/26/2021

Action for Task

worked at retention pond moving dirt

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	2	8.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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

GRAND TOTAL: \$0.00

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

Date of Action

6/2/2021

Action for Task

finished moving dirt

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

3

24.00

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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

GRAND TOTAL: \$0.00

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

Retention Pond

Date Completed

6/28/2021

Date of Action

6/28/2021

Action for Task

started working on clearing trees for retention

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

11

79.00

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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
GRAND TOTAL:	\$0.00

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

Date of Action

7/6/2021

Action for Task

worked on retention pond

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

9

52.00

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	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

GRAND TOTAL: \$0.00

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
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Box Culvert Maintenance	7/8/2021
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Action for Task	Date of Action
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fill in voids with concrete	7/8/2021
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Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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2	11.00
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Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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G266 Ford	5.50
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Materials Cost

Employee Costs for this Task:	\$0.00
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Subcontractor Costs for this Task:	\$0.00
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Equipment Costs for this Task:	\$0.00
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Materials Costs for this Task:	\$0.00
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Total All Employee Costs:	\$0.00
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Total All Subcontractor Costs:	\$0.00
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Total All Equipment Costs:	\$0.00
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Total All Materials Costs:	\$0.00
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GRAND TOTAL:	\$0.00
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