

| DATE       | LOCATION              | WORK TO BE DONE                    | TONS | WORK ORDER # | DATE COMPLETED |
|------------|-----------------------|------------------------------------|------|--------------|----------------|
| 11/16/2021 | 1041 Bradford Place A | Must dig out pipe opening          | 0.5  | 13874        | 12/14/2021     |
|            | 1041 Bradford Place B | Need to unclog pipe opening        | 0.5  | 13875        | 12/14/2021     |
|            | 1041 Bradford Place D | Opening needs repairing            |      | 13876        | 12/14/2021     |
|            | 1040 Bradford Place   | Opening needs to be unclogged      | 2    | 13878        | 12/14/2021     |
|            | 1403 Whitlow Ridge Dr | Need to fill at road edge          |      | 13881        | 12/14/2021     |
|            | 1061 Bradford Place   | Drainage pipe needs to be repaired |      | 13879        | 12/14/2021     |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'45.83186" - W83°26'30.36904"Location: 1390-2098 Downs Creek Dr. Athens GA. 30606 (A)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 53' 45.90629" - W 83° 26' 30.59799"Location: 1390 - 2098 Downs Creek Dr. Athens, GA. 30606(B)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'46.02771"-W83°26'29.81977"Location: 1175 Downs Creek Dr., Athens, GA. 30606 (C)

| Inspection Items   | Maintenance Required?                     | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes / <input checked="" type="radio"/> No |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No   |                    |
| Trash or debris at inlet opening                                       | Yes / <input checked="" type="radio"/> No |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No   |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No   |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No   |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'46.35291" - W83°26'30.08315"Location: 1457 Downs Creek Dr. Athens, GA. 30606 (D)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'45.70381" - W83°26'36.55457"  
Location: 1390 - 2098 Downs Creek Dr. Athens GA. 30606 (A)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'45.51539" - W83°26'36.77863"Location: 1391-2099 Downs Creek Dr. Athens GA 30606(B)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'47.31447" - W83°26'39.53804"Location: 2137 Downs Creek Dr. Athens GA. 30606 (A)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'47.30455"-W83°26'39.48716"Location: 2137 Downs Creek Dr. Athens GA. 30606 (B)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'42.03070"-W83°26'40.65603"Location: Brady Way, Athens GA. 30606

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'45.19678"-W83°26'38.01283"Location: 2137 Dawns Creek Dr. Athens GA 30606(A)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 53' 44.99347" - W 83° 26' 37.70185"Location: Brady Way, Athens GA 30606 (B)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Trash or debris at inlet opening                                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals)        | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

## DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°50'16.91691 - W83°26'36.84320"

Location: 1041 Bradford PL, Bishop GA. 30621 (A)

| Inspection Items  | Maintenance Required?                     | Comments/Follow-up               |
|---|---|----------------------------------|
| Proper slope  | Yes / <input checked="" type="radio"/> No |                                  |
| Vegetation maintained to capture sediment                       | Yes / <input checked="" type="radio"/> No |                                  |
| Debris (litter, branches, brush, etc.)                          | Yes / <input checked="" type="radio"/> No |                                  |
| Excessive siltation buildup                                     | Yes / <input checked="" type="radio"/> No |                                  |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / <input checked="" type="radio"/> No |                                  |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes / <input checked="" type="radio"/> No | <i>Must dig out pipe opening</i> |

# 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

**Action for Task**

cleaned .5 tons of dirt out 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

## DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°50'16.91229" - W83°26'37.33310"  
Location: 1041 Bradford PL, Bishop, GA. 30621(B)

| Inspection Items  | Maintenance Required? | Comments/Follow-up          |
|---|-----------------------|-----------------------------|
| Proper slope  | Yes / No              |                             |
| Vegetation maintained to capture sediment                       | Yes / No              |                             |
| Debris (litter, branches, brush, etc.)                          | Yes / No              |                             |
| Excessive siltation buildup                                     | Yes / No              |                             |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / No              |                             |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes / No              | need to unclog pipe opening |

# 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            |                       |                   |                 |
| <u>Employee Hours and Cost</u>             | <u># of Employees</u> | <u>Combined Hours</u> | <u>Cost of Action</u> |                   |                 |
|  | 6                     | 3.00                  |                       |                   |                 |
| <u>Subcontractor Hours and Cost</u>        |                       |                       |                       |                   |                 |
| <u>Equipment Hours and Cost</u>            | <u>Equipment</u>      |                       | <u>Hours</u>          | <u>Equip Cost</u> |                 |
|  | D146 FORD             |                       | 0.50                  |                   |                 |
|  | D321 CAT EXCAVATOR    |                       | 0.50                  |                   |                 |
|  | D494 DUMP TRUCK       |                       | 0.50                  |                   |                 |
|  | G489 FORD             |                       | 0.50                  |                   |                 |
| <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                |                       |                   |                 |
| <b>GRAND TOTAL:</b>                        |                       | <b>\$0.00</b>         |                       |                   |                 |

## DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°50'16.80459"-W83°26'38.75076"

Location: 1041 Bradford Pl, Bishop GA 30621 (C)

| Inspection Items  | Maintenance Required?   | Comments/Follow-up |
|---|---|--------------------|
| Proper slope  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Vegetation maintained to capture sediment                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Debris (litter, branches, brush, etc.)                          | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Excessive siltation buildup                                     | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                    |

## DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°50'16.60733" - W83°26'38.04490"

Location: 1041 Bradford Pl. Bishop GA. 30621 (D)

| Inspection Items  | Maintenance Required? | Comments/Follow-up             |
|---|-----------------------|--------------------------------|
| Proper slope  | Yes / <u>No</u>       |                                |
| Vegetation maintained to capture sediment                       | Yes / <u>No</u>       |                                |
| Debris (litter, branches, brush, etc.)                          | Yes / <u>No</u>       |                                |
| Excessive siltation buildup                                     | Yes / <u>No</u>       |                                |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / <u>No</u>       |                                |
| Pipes/Cross Culverts (clogged or damaged)                       | <u>Yes</u> No         | <i>Opening needs repairing</i> |

# Work Request Invoice - Public Works

| WOID                                  | Department            | Name of Requestor     | Daytime Phone         | Date of Request   | Time of Request |
|---------------------------------------|-----------------------|-----------------------|-----------------------|-------------------|-----------------|
| 13876                                 | Road Department       | Michael Weathers      |                       | 12/14/2021        | 7:30 AM         |
| <b>Location of Request</b>            |                       |                       |                       |                   |                 |
| 1040 Bradford Place D                 |                       |                       |                       |                   |                 |
| Task                                  |                       | Date Completed        |                       |                   |                 |
| Pipe Repair                           |                       | 12/14/2021            |                       |                   |                 |
| Action for Task                       |                       | Date of Action        |                       |                   |                 |
| straightened ends of pipe             |                       | 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                  |                       |                   |                 |
| <u>Subcontractor Hours and Cost</u>   |                       |                       |                       |                   |                 |
| <u>Equipment Hours and Cost</u>       | <u>Equipment</u>      |                       | <u>Hours</u>          | <u>Equip Cost</u> |                 |
|                                       | D146 FORD             |                       | 0.50                  |                   |                 |
|                                       | D321 CAT EXCAVATOR    |                       | 0.50                  |                   |                 |
|                                       | D494 DUMP TRUCK       |                       | 0.50                  |                   |                 |
|                                       | G489 FORD             |                       | 0.50                  |                   |                 |
| <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                |                       |                   |                 |
| <b>Total All Employee Costs:</b>      |                       | <b>\$0.00</b>         |                       |                   |                 |
| <b>Total All Subcontractor Costs:</b> |                       | <b>\$0.00</b>         |                       |                   |                 |
| <b>Total All Equipment Costs:</b>     |                       | <b>\$0.00</b>         |                       |                   |                 |
| <b>Total All Materials Costs:</b>     |                       | <b>\$0.00</b>         |                       |                   |                 |
| <b>GRAND TOTAL:</b>                   |                       | <b>\$0.00</b>         |                       |                   |                 |

**DITCH INSPECTION CHECKLIST**Date: 11-16-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°50'16.65168"-W83°26'36.93831"Location: 1040 Bradford PL. Bishop, GA 30621

| Inspection Items  | Maintenance Required? | Comments/Follow-up                   |
|---|-----------------------|--------------------------------------|
| Proper slope  | Yes / No              |                                      |
| Vegetation maintained to capture sediment                       | Yes / No              |                                      |
| Debris (litter, branches, brush, etc.)                          | Yes / No              |                                      |
| Excessive siltation buildup                                     | Yes / No              |                                      |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / No              |                                      |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes / No              | <i>Opening need to be Unclogged.</i> |

# 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

| <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> |
|---------------------------------|--------------------|--------------|-------------------|
|                                 | D146 FORD          | 0.50         |                   |
|                                 | D321 CAT EXCAVATOR | 0.50         |                   |
|                                 | D494 DUMP TRUCK    | 0.50         |                   |
|                                 | G489 FORD          | 0.50         |                   |

**Materials Cost**

|   |               |
|---|---------------|
| <b>Employee Costs for this Task:</b>      | <b>\$0.00</b> |
| <b>Subcontractor Costs for this Task:</b> | <b>\$0.00</b> |
| <b>Equipment Costs for this Task:</b>     | <b>\$0.00</b> |
| <b>Materials Costs for this Task:</b>     | <b>\$0.00</b> |

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

**DITCH INSPECTION CHECKLIST**

(JB)

Date: 11-16-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°50'5.37828"-W83°26'48.07636"Location: 1403 Willow Ridge Dr. Bishop GA. 30621

| Inspection Items  | Maintenance Required?   | Comments/Follow-up                |
|---|---|-----------------------------------|
| Proper slope  | Yes <input checked="" type="radio"/> No <input type="radio"/> |                                   |
| Vegetation maintained to capture sediment                       | Yes <input checked="" type="radio"/> No <input type="radio"/> |                                   |
| Debris (litter, branches, brush, etc.)                          | Yes <input checked="" type="radio"/> No <input type="radio"/> |                                   |
| Excessive siltation buildup                                     | Yes <input checked="" type="radio"/> No <input type="radio"/> |                                   |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes <input checked="" type="radio"/> No <input type="radio"/> |                                   |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes <input checked="" type="radio"/> No <input type="radio"/> | <i>Need to fill at road edge.</i> |

# Work Request Invoice - Public Works

| WOID  | Department      | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 13881 | Road Department | Michael Weathers  |               | 12/14/2021      | 7:30 AM         |

**Location of Request**

1403 Whitlow Ridge Drive

**Task**

Catch Basin Repair

**Date Completed**

12/14/2021

**Action for Task**

put dirt in between curb and catch basin

**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

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

## DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°50'17.38397-W83°26'31.90133"

Location: 1061 Bradford PL. Bishop GA. 30621

| Inspection Items  | Maintenance Required? | Comments/Follow-up                 |
|---|-----------------------|------------------------------------|
| Proper slope  | Yes / No              |                                    |
| Vegetation maintained to capture sediment                       | Yes / No              |                                    |
| Debris (litter, branches, brush, etc.)                          | Yes / No              |                                    |
| Excessive siltation buildup                                     | Yes / No              |                                    |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / No              |                                    |
| Pipes/Cross Culverts (clogged or damaged)                       | Yes / No              | Drainage Pipe need to be repaired. |

# Work Request Invoice - Public Works

| WOID  | Department            | Name of Requestor     | Daytime Phone         | Date of Request | Time of Request |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
|---|-----------------------|-----------------------|-----------------------|-----------------|-----------------|--------------------------|-----------|-------|------------|--|-----------|------|--|--|--------------------|------|--|--|-----------------|------|--|--|-----------|------|--|
| 13879   | Road Department       | Michael Weathers      |                       | 12/14/2021      | 7:30 AM         |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>Location of Request</b>  |                       |                       |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| 1061 Bradford Place   |                       |                       |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| Task  |                       | Date Completed        |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| Pipe Repair   |                       | 12/14/2021            |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| Action for Task   |                       | Date of Action        |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| straightened ends of pipe   |                       | 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                  |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <u>Subcontractor Hours and Cost</u>   |                       |                       |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <table border="1"> <thead> <tr> <th>Equipment Hours and Cost</th> <th>Equipment</th> <th>Hours</th> <th>Equip Cost</th> </tr> </thead> <tbody> <tr> <td></td><td>D146 FORD</td><td>0.50</td><td></td></tr> <tr> <td></td><td>D321 CAT EXCAVATOR</td><td>0.50</td><td></td></tr> <tr> <td></td><td>D494 DUMP TRUCK</td><td>0.50</td><td></td></tr> <tr> <td></td><td>G489 FORD</td><td>0.50</td><td></td></tr> </tbody> </table> |                       |                       |                       |                 |                 | 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 |  |
| 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                  |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <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                |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>Total All Employee Costs:</b>  |                       | <b>\$0.00</b>         |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>Total All Subcontractor Costs:</b>   |                       | <b>\$0.00</b>         |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>Total All Equipment Costs:</b>   |                       | <b>\$0.00</b>         |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>Total All Materials Costs:</b>   |                       | <b>\$0.00</b>         |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |
| <b>GRAND TOTAL:</b>   |                       | <b>\$0.00</b>         |                       |                 |                 |                          |           |       |            |  |           |      |  |  |                    |      |  |  |                 |      |  |  |           |      |  |