

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14688	Road Department	Michael Weathers		6/2/2022	7:30 AM

Location of Request

Oconee Connector From Mars Hill Rd To Lowes

Task	Date Completed
Install stormwater markers	6/2/2022

Action for Task	Date of Action
Install Markers	6/2/2022

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
	Stormwater markers	80.00	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
14685	Road Department	Michael Weathers		6/2/2022	7:30 AM

Location of Request

Mars Hill Rd From Butler Crossing to Burr Harris Rd

Task	Date Completed
Install stormwater markers	6/2/2022

Action for Task	Date of Action
Install Markers	6/1/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	6.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	3.17	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Stormwater markers	57.00	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
14686	Road Department	Michael Weathers		6/2/2022	7:30 AM

Location of Request

Mars Hill Rd Fron Burr Harris Rd TO Oconee Connector

Task	Date Completed
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Install stormwater markers	6/2/2022
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Action for Task	Date of Action
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Install Markers	6/2/2022
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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
	Stormwater markers	123.00	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