

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
3/2/2022	Bogart Sports Complex	Need to replace lid		14343	3/17/2022
	Bogart Sports Complex	Need to add rip rap at structure		14433	3/30/2022
	Bogart Sports Complex	Need to add rip rap at structure		14434	3/30/2022
	Bogart Sports Complex	Need to add rip rap at structure		14435	3/30/2022
	180 S Burson Ave	Need to be cleaned out	32	14345	3/17/2022
	198 E. Thomas St	one pipe is exposed		14344	3/17/2022
	1220 Ferncreek Dr	Need to remove debris from pipe		14321	3/11/2022

DCS

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'42.49361"-W83°31'53.35405"Location: Bogart Sports Complex, Bogart GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	<i>Need to replace Lid.</i>
"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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14343	Road Department	Michael Weathers		3/2/2022	7:30 AM
Location of Request					

Bogart Sport Complex

Task	Date Completed
Catch Basin Repair	3/17/2022

Action for Task	Date of Action
replaced man-hole cover on top of structure	3/17/2022

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
	Man-hole cover	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

Pond Inlet 1

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.47240"-W83°31'53.06748"

Location: Bogart Sports Complex / Bogart GA.

Ditch Footage: 0

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	(Yes) No	Need Rip-Rap at structure.
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)	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14433	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM
Location of Request					

Bogart Sports Complex Pond inlet 1

Task	Date Completed
Pipe Repair	3/30/2022

Action for Task	Date of Action
added rip rap around inlet	3/30/2022

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	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	2.50	ton	\$63.13

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:	\$63.13

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$63.13
GRAND TOTAL:	\$63.13

Pond Inlet 2

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.29033"-W83°31'52.92180"

Location: Bogart Sports Complex, Bogart GA.

Ditch Footage: 0

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	Need Rip-Rap at structure
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14434	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM

Location of Request

Bogart Sports Complex Pond Inlet 2

Task	Date Completed
Pipe Repair	3/30/2022

Action for Task	Date of Action
put rip rap around inlet	3/30/2022

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	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	2.50	ton	\$63.13

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:	\$63.13

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$63.13
GRAND TOTAL:	\$63.13

Pond Inlet 3

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'42.51303"-W83°31'53.70745"

Location: Bogart Sports Complex, Bogart GA.

Ditch Footage: Ø

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	Need Rip-Rap at Structure
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14435	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM
Location of Request					

Bogart Sports Complex Pond Inlet 3

Task	Date Completed
Pipe Repair	3/30/2022

Action for Task	Date of Action
put rip rap around inlet	3/30/2022

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	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	3.00	ton	\$75.75

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:	\$75.75

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$75.75
GRAND TOTAL:	\$75.75

Bogart Sports Complex Ditch 1.

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.58648"-W83°31'49.70307"

Location: 180 S. Durson Ave. Bogart GA.
Bogart Sports Complex

Ditch Footage: 105 feet

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.)	<input checked="" type="radio"/> Yes / No	<u>Need to be cleaned out</u>
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14345	Road Department	Michael Weathers		3/2/2022	7:30 AM

Location of Request

180 S. Burson Ave (BSC)

Task	Date Completed
Pipe Cleaning	3/17/2022

Action for Task	Date of Action
removed 32 tons of silt from pipes and ditches	3/17/2022

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	
	D494 DUMP TRUCK	4.00	
	D878 CAT MINI EXCAVATOR	4.00	
	G489 FORD	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

Bogart Sports Complex Ditch 2.

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.85161"-W83°31'50.66295"

Location: 180 S. Burson Ave. Bogart GA.

Ditch Footage: 100 feet

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	

DITCH INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'41.89410"-W83°31'42.39845"Location: 200 E. Thomas St. Bogart GA.
Bogart Sports ComplexDitch Footage: All Baseball fields

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)	Yes/ <u>No</u>	

DITCH INSPECTION CHECKLIST

Bogart Sports Complex
Parking Lot Pipes
5 total

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.16395"-W83°31'48.48181"

Location: 198 E. Thomas St. Bogart GA.
Bogart Sports Complex

Ditch Footage: Parking Lot

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)	<input checked="" type="radio"/> Yes / No	one pipe is exposed

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14344	Road Department	Michael Weathers		3/2/2022	7:30 AM

Location of Request

198 E. Thomas St

Task	Date Completed
Pipe Repair	3/17/2022

Action for Task	Date of Action
put GAB on exposed pipe and covered end wit	3/17/2022

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
	D147 NEW FLAT BED	1.50	
	D494 DUMP TRUCK	1.50	
	D878 CAT MINI EXCAVATOR	1.50	
	G489 FORD	1.50	
	G771	1.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	0.50	Ton	
	GAB	8.00	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

Spillway

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58.36730"-W83°34'23.82605"

Location: 1060 Fernwood Pl. Watkinsville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1 Ferncreek Dr. Watkinsonville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 2 Ferncreek Dr. Watkinsville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1220 Ferncreek Dr. Watkinsville GA.

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	<input checked="" type="radio"/> Yes / No	<i>Need to remove debris from pipe HW.</i>
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14321	Road Department	Michael Weathers		3/11/2022	

Location of Request

1220 ferncreek dr

Task

Drainage problem

Date Completed

3/11/2022

Action for Task

remove tree limbs from cross over pipe blocki

Date of Action

3/11/2022

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	
	D147 NEW FLAT BED	4.00	
	D878 CAT MINI EXCAVATOR	4.00	
	G488 FORD Will	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

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1231 Ferncreek Dr. Watkinsville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1060 Barkwood Dr. Watkinsville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1061 Barkwood Dr. Watkingville GA.

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	

Spillway

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58.36730"-W83°34'23.82605"

Location: 1351 Ferncreek Dr. Watkinsville GA.

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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1040 Mosswood Dr. Watkinsonville GA.

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	