

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
3/3/2022	4863 Mars Hill Road	Pipe need to be repaired		15134	8/13/2022

DITCH INSPECTION CHECKLIST

Date: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'57.04503"-W83°31'46.59408"

Location: 4701 Moss Hill Rd. Bogart GA.

Ditch Footage: 5,280 ft of total Footage

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: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'58.14932"-W283°31'46.92751"

Location: 4702 Mars Hill Rd. Bogart GA.

Ditch Footage: 5,280 total footage of Road

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: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'2.19592"-W83°31'51.49892"

Location: 4821 Mars Hill Rd. Bogart GA.

Ditch Footage: 5,280 Total Footage of Road

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: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'3.27686"-W83°31'52.57043"

Location: 4843 Mars Hill Rd. Bogart GA.

Ditch Footage: 5,280 Total footage of Road.

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: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'4.13793"-W83°31'53.63050"

Location: 4861 Moss Hill Rd. Bogart GA.

Ditch Footage: 5,280 total footage of Road.

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: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'5.10/20"-W83°31'54.01063"

Location: 4863 Moss Hill Rd. Bogart GA.

Ditch Footage: 5,280 total footage of Road.

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 <input type="radio"/> No	<i>Pipe need to be repaired</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15134	Road Department	Michael Weathers		3/3/2022	8:00 AM

Location of Request

4863 Mars Hill Rd

Task

Pipe Repair

Date Completed

8/31/2022

Action for Task

cut damaged end of pipe, added dirt to ditch a

Date of Action

8/31/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	12.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D493 DUMP TRUCK	3.00	
	D494 DUMP TRUCK	3.00	
	D878 CAT MINI EXCAVATOR	3.00	
	G489 FORD	3.00	
	G771	3.00	

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

DITCH INSPECTION CHECKLIST

Date: 3-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'5.28277"-W83°31'54.95962"

Location: 4861B Moss Hill Rd. Bogart GA.

Ditch Footage: 5,280 total footage of Road.

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	