

3/1/2022 3/31/2022		Date Completed	WOID	Action Time	Tons	#Workers	ManHours	
TaskNameID								
Catch Basin Cleaning								
		3/1/2022	14240	1.00	3	4	4.00	
		3/1/2022	14246	1.00		3	3.00	
		3/1/2022	14245	1.00		4	4.00	
		3/2/2022	14254	0.50	2	2	1.00	
		3/2/2022	14253	0.50	0.5	2	1.00	
		3/2/2022	14252	0.50		2	1.00	
		3/2/2022	14251	0.50	2	2	1.00	
		3/2/2022	14258	0.50	1	4	2.00	
		3/3/2022	14271	1.00	0.5	4	4.00	
		3/3/2022	14277	1.00	1	4	4.00	
		3/3/2022	14276	1.00	1	4	4.00	
		3/8/2022	14296	1.00	0.5	5	5.00	
		3/8/2022	14294	1.00	3	5	5.00	
		3/8/2022	14293	1.00	2	5	5.00	
		3/8/2022	14292	2.00	8	5	10.00	
		3/8/2022	14295	1.00	3	5	5.00	
		3/10/2022	14313	8.50	16	7	52.00	
		AccessTotalsAction Time1:			23.00	ssTotals	ManHours1:	111.00
Catch Basin Repair								
		3/2/2022	14255	0.50		2	1.00	
		3/2/2022	14256	0.50		4	2.00	
		3/2/2022	14257	0.50		4	2.00	
		3/2/2022	14263	0.50		4	2.00	
		3/2/2022	14250	1.50		2	3.00	
		3/17/2022	14343	1.00		4	4.00	
		3/24/2022	14384	1.00		3	3.00	
		AccessTotalsAction Time1:			5.50	ssTotals	ManHours1:	17.00

Driveway ROW repair	3/11/2022	14317	2.00				4	8.00	
	3/15/2022	14336	2.00				5	10.00	
	AccessTotalsAction Time1:				4.00	ssTotalsManHours1:			18.00
Pipe Cleaning									
	3/1/2022	14244	1.00				4	4.00	
	3/2/2022	14259	0.50				4	2.00	
	3/3/2022	14272	1.00		1		4	4.00	
	3/7/2022	14290	4.00		16		5	20.00	
	3/8/2022	14298	1.00		2		4	4.00	
	3/17/2022	14345	4.00		32		4	16.00	
	3/21/2022	14355	3.00				3	9.00	
	3/22/2022	14366	1.50		4		4	6.00	
	3/22/2022	14367	1.50		6		4	6.00	
	AccessTotalsAction Time1:				17.50	ssTotalsManHours1:			71.00
Pipe Repair									
	3/1/2022	14239	1.00				4	4.00	
	3/1/2022	14238	1.50				4	6.00	
	3/1/2022	14243	1.00				4	4.00	
	3/2/2022	14264	0.50				4	2.00	
	3/4/2022	14281	1.00				1	1.00	
	3/8/2022	14297	1.00				4	4.00	
	3/17/2022	14344	1.50				4	6.00	
	3/30/2022	14434	1.00				4	4.00	
	3/30/2022	14433	1.00				4	4.00	
	AccessTotalsAction Time1:						4	4.00	
	AccessTotalsAction Time1:				10.50	ssTotalsManHours1:			39.00
Pipe Replacement									
	3/22/2022	14364	4.00				6	24.00	

Shoulder Repair	AccessTotalsAction Time1:			4.00	ssTotalsManHours1:	24.00
	3/24/2022	14382	4.00		6	24.00
	3/28/2022	14398	8.50		7	56.00
	3/29/2022	14403	4.00		7	28.00
	AccessTotalsAction Time1:			16.50	ssTotalsManHours1:	108.00
Drainage problem						
	3/2/2022	14265	1.00	2	3	3.00
	3/3/2022	14266	4.00		3	12.00
	3/3/2022	14273	1.00		4	4.00
	3/11/2022	14321	4.00		4	16.00
	3/21/2022	14354	3.00		4	12.00
	3/22/2022	14365	1.00		4	4.00
	3/24/2022	14381	4.00		4	16.00
	3/30/2022	14413	16.00		4	16.00
	AccessTotalsAction Time1:			34.00	ssTotalsManHours1:	83.00
Box Culvert Maintenance						
	3/8/2022	14299	8.50		1	8.00
	3/15/2022	14334	8.50		5	40.00
	3/31/2022	14421	8.50		7	36.00
	AccessTotalsAction Time1:			25.50	ssTotalsManHours1:	84.00
Ditch Repair						
	3/3/2022	14269	8.50		4	32.00
	3/3/2022	14274	1.00		4	4.00
	3/3/2022	14275	1.00	0.5	4	4.00
	3/3/2022	14278	1.00		4	4.00
	3/4/2022	14284	8.50		6	32.00
	3/25/2022	14390	4.00		5	20.00

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14240	Road Department	Michael Weathers		1/26/2022	7:30 AM
Location of Request					

1650B Broadlands Drive

Task	Date Completed
Catch Basin Cleaning	3/1/2022

Action for Task	Date of Action
removed 3 tons of debris from catch basin an	3/1/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14246	Road Department	Michael Weathers		2/2/2022	7:30 AM
Location of Request					

1111 Willowynd Way

Task	Date Completed
Catch Basin Cleaning	3/1/2022

Action for Task	Date of Action
removed trash from inside of catch basin	3/1/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	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
14245	Road Department	Michael Weathers		2/2/2022	7:30 AM
Location of Request					

1100 Willowynd Way

Task	Date Completed
Catch Basin Cleaning	3/1/2022

Action for Task	Date of Action
removed trash from inside of catch basin	3/1/2022

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
	D147 NEW FLAT BED	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
14254	Road Department	Michael Weathers		1/6/2022	7:30 AM
Location of Request					

1161 Forrest Hill Dr

Task	Date Completed
Catch Basin Cleaning	3/2/2022

Action for Task	Date of Action
removed 2 tons of silt from catch basin	3/2/2022

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
14253	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1291 Millstone Run

Task	Date Completed
Catch Basin Cleaning	3/2/2022

Action for Task	Date of Action
removed 1/2 ton silt from catch basin	3/2/2022

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
14252	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1070 Ramser Drive

Task

Catch Basin Cleaning

Date Completed

3/2/2022

Action for Task

removed form boards from catch basin

Date of Action

3/2/2022

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
14251	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1150 Forrest Hill Dr

Task	Date Completed
Catch Basin Cleaning	3/2/2022

Action for Task	Date of Action
removed 2 tons of silt from catch basin	3/2/2022

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
	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
14258	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1491 Crooked Creek Rd

Task	Date Completed
Catch Basin Cleaning	3/2/2022

Action for Task	Date of Action
removed 1 ton of silt from catch basin	3/2/2022

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
14271	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1040 Forrest Hill Circle

Task

Catch Basin Cleaning

Date Completed

3/3/2022

Action for Task

removed 1/2 ton of silt and leaves from basin

Date of Action

3/3/2022

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
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	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
14277	Road Department	Michael Weathers		2/22/2022	7:30 AM
Location of Request					

1025 Fieldstone Rd

Task	Date Completed
Catch Basin Cleaning	3/3/2022

Action for Task	Date of Action
removed 1 ton of silt from basin. Broken pipe	3/3/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14276	Road Department	Michael Weathers		2/23/2022	7:30 AM

Location of Request

1100 Paul Ridge

Task	Date Completed
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Catch Basin Cleaning 3/3/2022

Action for Task	Date of Action
removed 1 ton of silt from basin	3/3/2022

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
	D147 NEW FLAT BED	1.00	
	D493 DUMP TRUCK	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14296	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1251 Crooked Creek Rd

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
removed 1/2 ton of silt from catch basin	3/8/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14294	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1111 Brookwood Dr

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
removed 3 tons of silt from catch basin	3/8/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14293	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1051 Hollow Creek Ln

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
removed 2 tons of debris from catch basin	3/8/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14292	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1291 Windy Creek Dr

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
took down tree and removed 8 tons of debris	3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	10.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	2.00	
	D494 DUMP TRUCK	2.00	
	D878 CAT MINI EXCAVATOR	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
14295	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1490 Crooked Creek Rd

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
removed 3 tons of silt from catch basin	3/8/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
14313	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1090 Hollow Creek Ln

Task

Catch Basin Cleaning

Date Completed

3/10/2022

Action for Task

cleaned out 16 tons of debris from catch basin

Date of Action

3/10/2022

Employee Hours and Cost

of Employees

Combined Hours

Cost of Action

7

52.00

Subcontractor Hours and Cost

Equipment Hours and Cost

Equipment

Hours

Equip Cost

D020 FORD CAB AND CHASSIS(Water)

8.50

D147 NEW FLAT BED

8.50

D493 DUMP TRUCK

8.50

D494 DUMP TRUCK

8.50

D878 CAT MINI EXCAVATOR

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
14255	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1061B Brookwood Dr

Task	Date Completed
Catch Basin Repair	3/2/2022

Action for Task	Date of Action
inspected top, cosmetic damage	3/2/2022

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
14256	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1161 Brookwood Dr

Task

Catch Basin Repair

Date Completed

3/2/2022

Action for Task

inspected top, cosmetic damage, not affecting

Date of Action

3/2/2022

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
14257	Road Department	Michael Weathers		2/24/2022	7:30 AM

Location of Request

1130 Old Farm Rd

Task

Catch Basin Repair

Date Completed

3/2/2022

Action for Task

inspected top, cosmetic damage, not affecting

Date of Action

3/2/2022

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
14263	Road Department	Michael Weathers		2/25/2022	7:30 AM

Location of Request

1120 Nona Drive

Task

Catch Basin Repair

Date Completed

3/2/2022

Action for Task

inspected top, will replace at later date, not af

Date of Action

3/2/2022

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
14250	Road Department	Michael Weathers		2/4/2022	7:30 AM

Location of Request

1320 Victoria Rd

Task

Catch Basin Repair

Date Completed

3/2/2022

Action for Task

grouted around catch basin and curbing

Date of Action

3/2/2022

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
	G771	1.50	

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
14343	Parks and Recreation	Lisa Davol		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	\$100.00

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:	\$100.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$100.00
GRAND TOTAL:	\$100.00

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14384	Road Department	Michael Weathers		3/24/2022	11:30 AM

Location of Request

Keenland Sub.

Task	Date Completed
Catch Basin Repair	3/24/2022

Action for Task	Date of Action
Lifted 26 square tops for inspection	3/24/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	D732 SKID STEER	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
14244	Road Department	Michael Weathers		1/19/2022	7:30 AM

Location of Request

1021B Great Oak Lane

Task

Pipe Cleaning

Date Completed

3/1/2022

Action for Task

cleaned out end of pipe, put rip rap on end of

Date of Action

3/1/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	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
14259	Road Department	Michael Weathers		1/10/2022	7:30 AM

Location of Request

1254 Virgil Langford Rd

Task

Pipe Cleaning

Date Completed

3/2/2022

Action for Task

removed trash from exit end of pipe

Date of Action

3/2/2022

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

2.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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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
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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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Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14272	Road Department	Michael Weathers		1/5/2022	7:30 AM

Location of Request

3093 Rocky Branch Rd

Task

Pipe Cleaning

Date Completed

3/3/2022

Action for Task

removed 1 ton of silt and debris, opened ends

Date of Action

3/3/2022

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
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	D947 FORD FLATBED	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
14290	Road Department	Michael Weathers		2/3/2022	7:30 AM

Location of Request

1081 Williamsburg Pl

Task

Pipe Cleaning

Date Completed

3/7/2022

Action for Task

removed stump, removed 16 tons of dirt from

Date of Action

3/7/2022

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	
	D147 NEW FLAT BED	4.00	
	D494 DUMP TRUCK	4.00	
	D878 CAT MINI EXCAVATOR	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
14298	Road Department	Michael Weathers		2/18/2022	7:30 AM
Location of Request					

1300 Calls Creek Circle

Task	Date Completed
Pipe Cleaning	3/8/2022

Action for Task	Date of Action
removed 2 tons of silt and debris from end of	3/8/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14355	Road Department	Michael Weathers		3/21/2022	7:30 AM

Location of Request

1425 McNutt Creek Rd

Task	Date Completed
Pipe Cleaning	3/21/2022

Action for Task	Date of Action
cleaned out driveway pipe and ditch	3/21/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	9.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	3.00	
	D494 DUMP TRUCK	3.00	
	D878 CAT MINI EXCAVATOR	3.00	
	G489 FORD	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
14366	Road Department	Michael Weathers		3/22/2022	11:00 AM

Location of Request

2990 Rocky Branch Rd

Task	Date Completed
Pipe Cleaning	3/22/2022

Action for Task	Date of Action
removed 4 tons of dirt from ditch and drivewa	3/22/2022

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

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
14367	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1380 Calls Creek Circle

Task

Pipe Cleaning

Date Completed

3/22/2022

Action for Task

removed 6 tons of silt from pipe and ditch

Date of Action

3/22/2022

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

6.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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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

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
14239	Road Department	Michael Weathers		1/26/2022	7:30 AM

Location of Request

1181B Broadlands Drive

Task

Pipe Repair

Date Completed

3/1/2022

Action for Task

backfilled crossover, put rip rap in ditch

Date of Action

3/1/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	1.00	Ton	
	Rip-rap	2.00	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
14238	Road Department	Michael Weathers		2/1/2022	7:30 AM

Location of Request

1020 Trestle Run

Task	Date Completed
Pipe Repair	3/1/2022

Action for Task	Date of Action
backfilled pipe, cleaned out 6 tons of debris fr	3/1/2022

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	
	D947 FORD FLATBED	1.50	
	G489 FORD	1.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	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
14243	Road Department	Michael Weathers		1/27/2022	7:30 AM

Location of Request

1041 W. Greystone Ln

Task

Pipe Repair

Date Completed

3/1/2022

Action for Task

put rip rap around end of pipe

Date of Action

3/1/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	4.00	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
14264	Road Department	Michael Weathers		2/11/2022	7:30 AM

Location of Request

1741B Cliff Dawson Rd

Task	Date Completed
Pipe Repair	3/2/2022

Action for Task	Date of Action
opened end of pipe	3/2/2022

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
14281	Road Department	Michael Weathers		1/5/2022	7:30 AM

Location of Request

1700 W. Fitzgerald Ln

Task	Date Completed
Pipe Repair	3/4/2022

Action for Task	Date of Action
private subdivision, no action taken	3/4/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	1.00	

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
14297	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1020 Calls Creek Court

Task

Pipe Repair

Date Completed

3/8/2022

Action for Task

backfilled around pipe, moved rip rap around

Date of Action

3/8/2022

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
	D147 NEW FLAT BED	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
	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
14344	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM

Location of Request

198 E. Thomas St

Task

Pipe Repair

Date Completed

3/17/2022

Action for Task

put GAB on exposed pipe and covered end wit

Date of Action

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	\$146.00

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:	\$146.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$146.00
GRAND TOTAL:	\$146.00

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

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

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

Pipe Repair

Date Completed

3/30/2022

Action for Task

put rip rap around inlet

Date of Action

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14364	Road Department	Michael Weathers		3/22/2022	7:30 AM

Location of Request

1425 McNutt Creek Rd

Task

Pipe Replacement

Date Completed

3/22/2022

Action for Task

replaced driveway pipe and cleaned out ditch

Date of Action

3/22/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	24.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	4.00	
	D494 DUMP TRUCK	4.00	
	D878 CAT MINI EXCAVATOR	4.00	
	D948 FORD DUMP TRUCK	4.00	
	G489 FORD	4.00	
	G771	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	GAB	6.00	ton	
	Metal Pipe	30.00	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
14299	Road Department	Michael Weathers		3/8/2022	7:30 AM
Location of Request					

check box culvert for any maintenance needed

Task	Date Completed
Box Culvert Maintenance	3/8/2022

Action for Task	Date of Action
check box culverts	3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	8.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 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
14334	Road Department	Michael Weathers		3/15/2022	7:30 AM

Location of Request

Osborn Rd, Whipoorwill Rd, Veterans Park

Task	Date Completed
Box Culvert Maintenance	3/15/2022

Action for Task	Date of Action
put rip rap around box culverts	3/15/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	40.00	

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	
	D934 STERLING DUMP	8.50	
	G766 Ford	8.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	36.00	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
14421	Road Department	Michael Weathers		3/31/2022	7:30 AM

Location of Request

Mars Hill Rd

Task	Date Completed
Box Culvert Maintenance	3/31/2022

Action for Task	Date of Action
Cleaned Logs out of creek	3/31/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	7	36.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	8.50	
	G488 FORD Will	8.50	
	G840 Ford F150	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
14241	Road Department	Michael Weathers		1/26/2022	7:30 AM
Location of Request					

1801 Broadlands Drive

Task	Date Completed
Stormwater Inspections	3/1/2022

Action for Task	Date of Action
inspected, going to address at a later date	3/1/2022

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
	D147 NEW FLAT BED	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
14357	Road Department	Michael Weathers		3/10/2022	7:30 AM

Location of Request

1110 Summit Circle

Task	Date Completed
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Stormwater Inspections 3/21/2022

Action for Task	Date of Action
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Top of pipe is broken but not affecting flow of 3/21/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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1 1.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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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