

	2/1/2022	2/28/2022					
TaskNameID	DateCompleted	WOD	Action Time		#Workers	ManHours	
Catch Basin Cleaning							
	2/22/2022	14200	8.50		4	32.00	
	2/24/2022	14219	4.00		4	16.00	
	AccessTotalsAction Time1:		12.50	ssTotalsManHours1:	48.00		
Catch Basin Repair							
	2/18/2022	14191	1.00		3	3.00	
	2/18/2022	14192	8.00		4	24.00	
	2/24/2022	14220	8.50		2	16.00	
	2/25/2022	14223	8.50		2	16.00	
	AccessTotalsAction Time1:		26.00	ssTotalsManHours1:	59.00		
Pipe Cleaning							
	2/25/2022	14230	4.00		4	16.00	
	AccessTotalsAction Time1:		4.00	ssTotalsManHours1:	16.00		
Drainage problem							
	2/25/2022	14229	2.50		4	10.00	
	AccessTotalsAction Time1:		2.50	ssTotalsManHours1:	10.00		
ROW repair							
	2/3/2022	14139	8.50		2	16.00	
	2/17/2022	14185	8.50		3	16.00	
	2/17/2022	14182	7.50		2	14.00	
	2/24/2022	14213	4.00		8	32.00	
	2/25/2022	14221	4.00		2	8.00	
	AccessTotalsAction Time1:		32.50	ssTotalsManHours1:	86.00		
Ditch Repair							
	2/10/2022	14161	4.00		3	12.00	
	2/16/2022	14176	4.00		1	4.00	
	2/23/2022	14210	4.00		8	32.00	
	2/25/2022	14228	1.50		4	6.00	
	2/25/2022	14224	4.00		3	12.00	

Stormwater Inspections	AccessTotalsAction Time1:	17.50	ssTotalsManHours1:	66.00
	2/4/2022	14148	8.50	2
				16.00
	AccessTotalsAction Time1:	8.50	ssTotalsManHours1:	16.00
	AccessTotalsAction Time:	103.50	ssTotalsManHours:	301.00

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14200	Road Department	Michael Weathers		2/22/2022	7:30 AM

Location of Request

Brockton Pl, Feildstone, Canyon Creek, Twelve Oaks, Birchmore Hills

Task

Catch Basin Cleaning

Date Completed

2/22/2022

Action for Task

Checked all catch basins

Date of Action

2/22/2022

Employee Hours and Cost

of Employees

Combined Hours

Cost of Action

4

32.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	8.50	
	D732 SKID STEER	8.50	
	G488 FORD Will	8.50	
	G766 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
14219	Road Department	Michael Weathers		2/24/2022	

Location of Request

crooked creek rd, hollow creek ln

Task	Date Completed
Catch Basin Cleaning	2/24/2022

Action for Task	Date of Action
clean out basin from dirt and debri	2/24/2022

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	
	D161 FORD DUMP	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
14191	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

meriweather dr@ mcnutt crossing

Task

Catch Basin Repair

Date Completed

2/18/2022

Action for Task

re enforce catch basin top

Date of Action

2/18/2022

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
	D494 DUMP TRUCK	1.00	
	D732 SKID STEER	1.00	
	G241 FORD CREW CAB	1.00	
	G771	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		
14192	Road Department	Michael Weathers		2/18/2022	8:00 AM		
Location of Request							
calls creek			chrystal hills				
Task		Date Completed		Date of Action			
Catch Basin Repair		2/18/2022		2/18/2022			
Action for Task		Employee Hours and Cost					
inspect basins		# of Employees	Combined Hours	Cost of Action			
		4	24.00				
Subcontractor Hours and Cost							
Equipment Hours and Cost		Equipment	Hours	Equip Cost			
D494 DUMP TRUCK			8.00				
D732 SKID STEER			8.00				
G241 FORD CREW CAB			8.00				
G771			8.00				
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
14220	Road Department	Michael Weathers		2/24/2022	

Location of Request

Bond Crossing/ Hollow Creek / Laurel Point/ Wellington Park

Task	Date Completed
Catch Basin Repair	2/24/2022

Action for Task	Date of Action
Lifted lids for inspection	2/24/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	16.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	8.50	
	D732 SKID STEER	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
14223	Road Department	Michael Weathers		2/25/2022	

Location of Request

Wellbrook Farms / Stone Bridge

Task	Date Completed
Catch Basin Repair	2/25/2022

Action for Task	Date of Action
Lifted 67 square tops to be inspected	2/25/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	16.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	8.50	
	D732 SKID STEER	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
14230	Road Department	Michael Weathers		2/25/2022	7:30 AM

Location of Request

Malcolm Bridge Rd

Task

Pipe Cleaning

Date Completed

2/25/2022

Date of Action

2/25/2022

Employee Hours and Cost

# of Employees	Combined Hours	Cost of Action
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4	16.00	
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Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D494 DUMP TRUCK	4.00	
	D878 CAT MINI EXCAVATOR	4.00	
	D947 FORD FLATBED	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
14229	Road Department	Michael Weathers		2/25/2022	7:30 AM

Location of Request

2101 Malcolm Bridge Rd

Task

Drainage problem

Date Completed

2/25/2022

Action for Task

cleaned out 10 tons of silt, put rip rap around

Date of Action

2/25/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

4

10.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.50	
	D494 DUMP TRUCK	2.50	
	D878 CAT MINI EXCAVATOR	2.50	
	D947 FORD FLATBED	2.50	
	G489 FORD	2.50	

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