

	2/1/2022	2/28/2022							
TaskNameID	DateCompleted	WOID	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			

	AccessTotalsAction Time1:			17.50	ssTotalsManHours1:	66.00
Stormwater Inspections						
	2/4/2022	14148	8.50		2	16.00
	AccessTotalsAction Time1:			8.50	ssTotalsManHours1:	16.00
	AccessTotalsAction Time:			103.50	otalsManHours:	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 Date Completed

Catch Basin Cleaning 2/22/2022

Action for Task Date of Action

Checked all catch basins 2/22/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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4	32.00
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Subcontractor Hours and Cost

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

crooked creek rd, hollow creek In

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@ mcnut crossing

Task	Date Completed
Catch Basin Repair	2/18/2022

Action for Task	Date of Action
re enforce catch basin top	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

Catch Basin Repair 2/18/2022

Action for Task Date of Action

inspect basins 2/18/2022

Employee Hours and Cost	# 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	Date Completed
Pipe Cleaning	2/25/2022

Action for Task	Date of Action
cleaned out driveway pipes- 24 tons	2/25/2022

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
	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	Date Completed
Drainage problem	2/25/2022

Action for Task	Date of Action
cleaned out 10 tons of silt, put rip rap around	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