

	1/1/2022	1/31/2022							
TaskNameID	DateCompleted	VOID	Action Time		#Workers	ManHours			
Catch Basin Cleaning									
	1/28/2022	14115	3.00		2	5.00			
	1/31/2022	14130	1.00		5	5.00			
	AccessTotalsAction Time1:		4.00		AccessTotalsManHours1:		10.00		
Catch Basin Repair									
	1/12/2022	14043	4.00		3	12.00			
	1/19/2022	14067	1.00		4	4.00			
	1/19/2022	14068	1.00		4	4.00			
	1/24/2022	14089	1.00		4	4.00			
	1/31/2022	14131	1.00		5	5.00			
	AccessTotalsAction Time1:		8.00		AccessTotalsManHours1:				
Curb + Gutter Repair									29.00
	1/19/2022	14072	1.00		1	1.00			
	AccessTotalsAction Time1:		1.00		AccessTotalsManHours1:				1.00
Pipe Repair									
	1/10/2022	14032	8.50		2	16.00			
	1/19/2022	14070	2.00		3	6.00			
	1/24/2022	14088	1.00		4	4.00			
	1/31/2022	14133	1.00		5	5.00			
	AccessTotalsAction Time1:		12.50		AccessTotalsManHours1:				
Drainage problem									31.00
	1/19/2022	14074	1.00		1	1.00			
	1/19/2022	14071	1.00		1	1.00			
	1/19/2022	14073	1.00		1	1.00			
	1/24/2022	14091	1.00		4	4.00			

	AccessTotalsAction Time1:			4.00	AccessTotalsManHours1:		7.00
Ditch Repair							
	1/19/2022	14069	4.50		4	14.50	
	AccessTotalsAction Time1:			4.50	AccessTotalsManHours1:		14.50
	AccessTotalsAction Time:			34.00	AccessTotalsManHours:		92.50

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14115	Road Department	Michael Weathers		1/28/2022	7:30 AM
Location of Request					

ononee forest sub / industrial bl

Task	Date Completed
Catch Basin Cleaning	1/28/2022

Action for Task	Date of Action
clean out catch basins	1/28/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	5.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D442 FORD	3.00	
	G266 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
14130	Road Department	Michael Weathers		12/21/2021	7:30 AM
Location of Request					

1280 Beverly Drive

Task	Date Completed
Catch Basin Cleaning	1/31/2022

Action for Task	Date of Action
removed 1 ton of debris from ROW	1/31/2022

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
	D494 DUMP TRUCK	1.00	
	D732 SKID STEER	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	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
14043	Road Department	Michael Weathers		1/12/2022	7:30 AM
Location of Request					

ocone forest dr sub

Task	Date Completed
Catch Basin Repair	1/12/2022

Action for Task	Date of Action
backfill around catch basins	1/12/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	12.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D161 FORD DUMP	4.00	
	D305 MINI EXCAVATOR	4.00	
	D515 FORD DUMP	4.00	
	G266 Ford	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Seed	10.00	pounds	
	Straw	5.00	bales	

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
14067	Road Department	Michael Weathers		1/19/2022	7:30 AM
Location of Request					

1446 Wild Azalea Drive

Task	Date Completed
Catch Basin Repair	1/19/2022

Action for Task	Date of Action
had contractor pour new throat and top	1/19/2022

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	
	D732 SKID STEER	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
14068	Road Department	Michael Weathers		1/19/2022	7:30 AM
Location of Request					

1610 Wild Azalea Lane

Task	Date Completed
Catch Basin Repair	1/19/2022

Action for Task	Date of Action
replaced top on catch basin	1/19/2022

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
	D493 DUMP TRUCK	1.00	
	D732 SKID STEER	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
14089	Road Department	Michael Weathers		12/28/2021	7:30 AM
Location of Request					

4071 Mars Hill Rd

Task	Date Completed
Catch Basin Repair	1/24/2022

Action for Task	Date of Action
inspected catch basin, it was repaired by prop	1/24/2022

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	
	D321 CAT EXCAVATOR	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
14131	Road Department	Michael Weathers		12/28/2021	7:30 AM
Location of Request					

1150 Julian Drive

Task	Date Completed
Catch Basin Repair	1/31/2022

Action for Task	Date of Action
put dirt in sink hole behind curbing, grouted a	1/31/2022

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
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	
	G771	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	1.00	Ton	
	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