

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/18/2021	5770 Parkway Blvd (D12)	Structure needs to be properly placed		13951	12/20/2021
	5770 Parkway Blvd (2B)	Need to clean out silt from structure	8	13956	12/20/2021
		Should place SD2 Inlet sediment trap			
	5770 Parkway Blvd (6)	Need to remove silt inside of structure	6	13957	12/20/2021
	5770 Parkway Blvd (B)	Clean out silt from rip rap	32	13958	12/20/2021
	1240 Dowdy Rd (HW1)	Headwall/Culvert damage		13898	12/15/2021
		Replace rip rap			
	1280 Old Epps Bridge Rd	Need to replace rip rap at culvert		13967	12/21/2021
	1141 Dowdy Rd	Build up of silt		13899	12/15/2021
		Need to open up pipe		13915	12/15/2021
	1161 Dowdy Rd/Lynn Dr	Pipe need to be opened		13900	12/15/2021
	1153 Dowdy Rd	Siltation buildup need to be removed		13929	12/16/2021
		Pipe need to be replaced (concrete)		13959	12/20/2021
	1821 Dowdy Rd	Pipe needs to be opened		13901	12/15/2021
	1331 Dowdy Rd	Remove silt from structure		13934	12/17/2021
		Pipe needs to be unclogged			
	1335 Dowdy Rd	Remove buildup from structure		13935	12/17/2021
		Need to unclog pipe			
	5770 Parkway Blvd (A)	Need to backfill slope		13960	12/20/2021

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'24.04" - W83°26'55.63988"Location: 1182 - 1298 Parkway Blvd, Athens GA 30606 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'23.92474" - W83°26'56.09588"Location: 5770 Parkway Blvd, Athens GA 30606 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'23.34321" - W83°26'57.53693"Location: 5770 Parkway Blvd. Athens GA 30606 (C)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'22.78389"-W83°26'57.35572"Location: 5770 Parkway Blvd. Athens GA 30606 (D)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 23.39832" - W 83° 26' 55.74510"Location: 1183-1299 Parkway Blvd. Athens GA. 30606 (E)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°55'21.59357" - W 83°26'59.56454"Location: 5770 Parkway Blvd, Athens GA 30606 (1)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'21.31911" - W83°26'59.20327"Location: 5770 Parkway Blvd Athens GA 30606 (2)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 18.41021" - W 83° 27' 2.66341"Location: 5770 Parkway Blvd. Athens GA 30606 (3)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**

(DI)

Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'18.73154"-W83°27'2.69114"Location: 5770 Parkway Blvd. Athens GA. (D)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes/ No	
"No dumping" educational marker	Yes/ No	
Trash or debris at inlet opening	Yes/ No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes/ No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes/ No	
Pipes (roots, damaged, flow impeded)	Yes/ No	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 17.97180" - W 83° 27' 2.11217"Location: 5770 Parkway Blvd. Athens GA 30606

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**

(DI)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: 1133°55'17.98678"-W83°27'1.80201"Location: 5770 Parkway Blvd. Athens GA. 30606 (DI 2)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Structure need to be properly placed.
"No dumping" educational marker	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Trash or debris at inlet opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13951	Road Department	Michael Weathers		12/20/2021	7:30 AM

**Location of Request**

5770 Parkway Blvd

**Task**

Catch Basin Repair

**Date Completed**

12/20/2021

**Action for Task**

straightened up top

**Date of Action**

12/20/2021

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'14.39119"-W83°27'5.66019"Location: 5770 Parkway Blvd. Athens GA. 30605 (1A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / No	
"No dumping" educational marker	Yes / No	
Trash or debris at inlet opening	Yes / No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes (roots, damaged, flow impeded)	Yes / No	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 14.74562" - W 83° 27' 6.31120"Location: 5770 Parkway Blvd, Athens GA 30606 (2B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No <input type="radio"/>	Need to clean out silt from structure Should place (Sd2) Inlet Sediment Trap.
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13956	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

5770 Parkway Blvd (2B)

## Task

Pipe Cleaning

## Date Completed

12/20/2021

## Action for Task

removed 8 tons of silt from structure

## Date of Action

12/20/2021

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
	D321 CAT EXCAVATOR	1.50	
	D493 DUMP TRUCK	1.50	
	G489 FORD	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'13.20423" - W83°27'76.7541"Location: 5770 Parkway Blvd. Athens GA 30606 (3C)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'12.51249"- W83°27'8.68902"Location: 5770 Parkway Blvd. Athens GA 30606 (4D)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 12.02555" - W 83° 27' 8.40266"Location: 5770 Parkway Blvd. Athens GA. 30606 (5E)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Trash or debris at inlet opening	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input type="radio"/> No <input checked="" type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'11.50215" - W83°27'12.09345"Location: 5770 Parkway Blvd, Athens GA 30606 (5)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'10.93427" - W83°27'11.69587"Location: 5770 Parkway Blvd. Athens GA. 30606 (6)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
"No dumping" educational marker	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Trash or debris at inlet opening	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Need to remove silt inside of structure.
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13957	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

5770 Parkway Blvd (6)

## Task

Catch Basin Cleaning

## Date Completed

12/20/2021

## Action for Task

removed 6 tons of silt from structure

## Date of Action

12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	2.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 11.17025" - W 83° 27' 12.67129"Location: 5770 Parkway Blvd. Athens GA 30606(7)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 10.61765" - W 83° 27' 12.35173"Location: 5770 Parkway Blvd. Athens GA. 30606 (8)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°55'8.58027" - W 83°27'15.35860"Location: 5770 Parkway Blvd. Athens GA 30606 (9)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'8.21513" - W83°27'14.53505"Location: 5770 Parkway Blvd. Athens GA 30606 (10)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	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 (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

**CATCH BASIN INSPECTION CHECKLIST****(DI)**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 8.35510" - W 83° 27' 14.31054"  
Location: 5770 Parkway Blvd. Athens GA. 30606 (DI)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/Description

ID #: N33°55'12.97464" - W83°27'6.76494"  
Location: 5770 Parkway Blvd. Athens GA. 30606 (B3)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	<i>clean out silt from Rip-Rap</i>
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13958	Road Department	Michael Weathers		12/20/2021	7:30 AM
<b>Location of Request</b>					
5770 Parkway Blvd (B)					
Task	<b>Date Completed</b>				
Pipe Cleaning	12/20/2021				
Action for Task	<b>Date of Action</b>				
removed 32 tons of silt from pipe and ditch	12/20/2021				
<b><u>Employee Hours and Cost</u></b>		<b># of Employees</b>	<b>Combined Hours</b>	<b>Cost of Action</b>	
		2	3.00		
<b><u>Subcontractor Hours and Cost</u></b>					
<b>Equipment Hours and Cost</b>		<b>Equipment</b>	<b>Hours</b>	<b>Equip Cost</b>	
		D321 CAT EXCAVATOR	1.50		
		D494 DUMP TRUCK	1.50		
		G489 FORD	1.50		
<b><u>Materials Cost</u></b>					
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				
<b>Total All Employee Costs:</b>	\$0.00				
<b>Total All Subcontractor Costs:</b>	\$0.00				
<b>Total All Equipment Costs:</b>	\$0.00				
<b>Total All Materials Costs:</b>	\$0.00				
<b>GRAND TOTAL:</b>	<b>\$0.00</b>				

**DITCH INSPECTION CHECKLIST**

(HW)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°54'56.13179" - W83°26'28.60566"Location: 1240 Dowdy Rd., Athens, GA 30606 (HW1)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <u>No</u>	
Vegetation maintained to capture sediment	Yes / <u>No</u>	
Debris (litter, branches, brush, etc.)	Yes / <u>No</u>	
Excessive siltation buildup	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes/Cross Culverts (clogged or damaged)	<u>Yes</u> / No	Head wall/Culvert Replace Rip-Rap

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13898	Road Department	Michael Weathers		12/15/2021	7:30 AM

**Location of Request**

1240 Dowdy Rd

**Task**

Catch Basin Cleaning

**Date Completed**

12/15/2021

**Date of Action**

12/15/2021

**Action for Task**

inspected headwall, replaced rip rap

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

2

Subcontractor Hours and Cost
Equipment Hours and Cost
Equipment
Hours
Equip Cost

G266 Ford

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

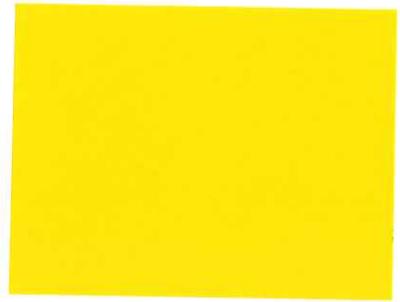
**Total All Equipment Costs:** \$0.00

**Total All Materials Costs:** \$0.00

**GRAND TOTAL:** \$0.00

**DITCH INSPECTION CHECKLIST**

(HW2)

Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'56.34903" - W83°26'27.88816"Location: 1280 Old Epps Bridge Rd.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	<i>Need to replace Rip-Rap @ Culvert.</i>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13967	Road Department	Michael Weathers		12/21/2021	7:30 AM

**Location of Request**

1280 Old Epps Bridge Rd

**Task**

Ditch Repair

**Date Completed**

12/21/2021

**Action for Task**

placed rip rap in bottom of ditch on exit end o

**Date of Action**

12/21/2021

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	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 55.67509" - W 83° 26' 27.56318"Location: 1240 Dowdy Rd. Athens GA 30606

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: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: 133°54'54.40164" - 83°26'25.50737"Location: 1141 Dowdy Rd., Athens GA. 30606

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	Build up of Silt
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	Need to open up pipe

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13899	Road Department	Michael Weathers		12/15/2021	7:30 AM

**Location of Request**

1141 Dowdy Rd

**Task**

Pipe Cleaning

**Date Completed**

12/15/2021

**Date of Action**

12/15/2021

**Action for Task**

removed 1/2 ton of silt from pipe

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	2	1.00	

**Subcontractor Hours and Cost**

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	G266 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 13915 Road Department	Name of Requestor Michael Weathers	Daytime Phone	Date of Request 12/15/2021	Time of Request 7:30 AM																		
Location of Request 1141 Dowdy Rd																						
Task Pipe Repair	Date Completed 12/15/2021		Date of Action 12/15/2021																			
Action for Task opened end of pipe	# of Employees 2	Combined Hours 1.00	Cost of Action																			
<u>Employee Hours and Cost</u>																						
<table border="1"> <thead> <tr> <th>Equipment Hours and Cost</th> <th>Equipment</th> <th>Hours</th> <th>Equip Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>G266 Ford</td> <td>0.50</td> <td></td> </tr> </tbody> </table>					Equipment Hours and Cost	Equipment	Hours	Equip Cost		G266 Ford	0.50											
Equipment Hours and Cost	Equipment	Hours	Equip Cost																			
	G266 Ford	0.50																				
<u>Subcontractor Hours and Cost</u>																						
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Employee Costs for this Task:	\$0.00																					
Subcontractor Costs for this Task:	\$0.00																					
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Total All Equipment Costs:	\$0.00																					
Total All Materials Costs:	\$0.00																					
 <b>GRAND TOTAL:</b>	<b>\$0.00</b>																					

## DITCH INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°54'53.22554" - W83°26'24.35164"

Location: Lynn Dr. Athens GA 30606

1161 Dowdy Rd.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	<u>Pipe need to be opened</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																		
13900	Road Department	Michael Weathers		12/15/2021	7:30 AM																		
<b>Location of Request</b>																							
1161 Dowdy Rd																							
Task	Date Completed																						
Pipe Repair	12/15/2021																						
Action for Task	Date of Action																						
repaired end of pipe	12/15/2021																						
<table border="1"> <thead> <tr> <th>Employee Hours and Cost</th> <th># of Employees</th> <th>Combined Hours</th> <th>Cost of Action</th> </tr> </thead> <tbody> <tr> <td></td> <td>2</td> <td>1.00</td> <td></td> </tr> </tbody> </table>						Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action		2	1.00											
Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action																				
	2	1.00																					
<b>Subcontractor Hours and Cost</b>																							
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	G266 Ford	0.50																					
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Subcontractor Costs for this Task:	\$0.00																						
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Total All Subcontractor Costs:	\$0.00																						
Total All Equipment Costs:	\$0.00																						
Total All Materials Costs:	\$0.00																						
<b>GRAND TOTAL:</b>	<b>\$0.00</b>																						

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'51.96646" - W83°26'23.29351"Location: 1153 Dowdy Rd. Athens GA. 30606

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	Siltation buildup need to be removed
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	Pipe need to be replaced. (Concrete)

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13959	Road Department	Michael Weathers		12/20/2021	7:30 AM
<b>Location of Request</b>					
1153 Dowdy Rd					
Task	Date Completed				
Pipe Repair	12/20/2021				
Action for Task	Date of Action				
inspected driveway pipe, broken at top of pip	12/20/2021				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	2	1.00			
<b><u>Subcontractor Hours and Cost</u></b>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	G489 FORD	0.50			
<b><u>Materials Cost</u></b>					
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				
<b>Total All Employee Costs:</b>	\$0.00				
<b>Total All Subcontractor Costs:</b>	\$0.00				
<b>Total All Equipment Costs:</b>	\$0.00				
<b>Total All Materials Costs:</b>	\$0.00				
<b>GRAND TOTAL:</b>	<b>\$0.00</b>				

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13929	Road Department	Michael Weathers		12/16/2021	7:30 AM

**Location of Request**

1153 Dowdy Rd

**Task**

Pipe Cleaning

**Date Completed**

12/16/2021

**Date of Action**

12/16/2021

**Action for Task**

cleaned ends of pipe, removed 8 tons of silt

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	4	16.00	

**Subcontractor Hours and Cost**

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D146 FORD	4.00	
	D321 CAT EXCAVATOR	4.00	
	D494 DUMP TRUCK	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 50.84767" - W 83° 26' 22.47992"Location: 1181 Dowdy Rd. Athens GA. 30606

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: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°54'49.55344" - W83°26'20.65627"Location: 1201 Dowdy Rd. Athens GA.

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: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'48.19556" - W83°26'18.90711"Location: 1211 Dowdy Rd. Athens GA.

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: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 44.52636" - W 83° 26' 12.82616"Location: 1821 Dowdy Rd. Athens GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	Pipe need to be opened

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13901	Road Department	Michael Weathers		12/15/2021	7:30 AM
<b>Location of Request</b> 1821 Dowdy Rd					
Task	Date Completed				
Pipe Repair	12/15/2021				
Action for Task	Date of Action				
opened end of pipe	12/15/2021				
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action	
		2	1.00		
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost	
		G266 Ford	0.50		
<u>Materials Cost</u>					
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				
<b>GRAND TOTAL:</b>	<b>\$0.00</b>				

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 41.76373" - W 83° 26.750800"Location: 1331 Dowdy Rd. Athens GA.

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	<input checked="" type="radio"/> Yes / No	Remove Silt from Structure.
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 / No	Pipe need to be unclogged.

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13934	Road Department	Michael Weathers		12/17/2021	7:30 AM

**Location of Request**

1331 Dowdy Rd

**Task**

Pipe Cleaning

**Date Completed**

12/17/2021

**Action for Task**

removed 8 tons of silt from pipe and ditch

**Date of Action**

12/17/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	4	8.00	

**Subcontractor Hours and Cost**

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

**Materials Cost**

<b>Employee Costs for this Task:</b>	<b>\$0.00</b>
<b>Subcontractor Costs for this Task:</b>	<b>\$0.00</b>
<b>Equipment Costs for this Task:</b>	<b>\$0.00</b>
<b>Materials Costs for this Task:</b>	<b>\$0.00</b>

<b>Total All Employee Costs:</b>	<b>\$0.00</b>
<b>Total All Subcontractor Costs:</b>	<b>\$0.00</b>
<b>Total All Equipment Costs:</b>	<b>\$0.00</b>
<b>Total All Materials Costs:</b>	<b>\$0.00</b>
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

## DITCH INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N 33° 54' 41.03975" - W 83° 26' 6.74164"

Location: 1335 Dowdy Rd. Athens GA.

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"/>	Remove buildup from structure.
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"/>	Need to unclog pipe

# Work Request Invoice - Public Works

WOID Department 13935 Road Department	Name of Requestor Michael Weathers	Daytime Phone	Date of Request 12/17/2021	Time of Request 7:30 AM
--	---------------------------------------	---------------	-------------------------------	----------------------------

**Location of Request**

1335 Dowdy Rd

**Task**

Pipe Cleaning

**Date Completed**

12/17/2021

**Date of Action**

12/17/2021

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

4

16.00

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**DITCH INSPECTION CHECKLIST**Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°54'39.89045" - W83°26'6.08492"Location: 1361 Dowdy Rd Athens GA.

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: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 38.61907" - W 83° 26' 5.25916"Location: 1371 Dowdy Rd. Athens, GA.

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: 11-18-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'13.29708" - W83°27'7.61859"Location: 5720 Parkway Blvd. Athens, GA. 30606 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	need to back fill slope
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13960	Road Department	Michael Weathers		12/20/2021	7:30 AM

**Location of Request**

5770 Parkway Blvd (A)

**Task**

Ditch Repair

**Date Completed**

12/20/2021

**Date of Action**

12/20/2021

**Action for Task**

straightened out ditch, moved around rip rap

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

2 2.00

Subcontractor Hours and Cost
Equipment Hours and Cost
Equipment
Hours
Equip Cost

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