

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/29/2021	1251 Tall Oaks Rd	Pipe damaged- repair or replace		13902	12/15/2021
	1291 Julian Dr	Pipe needs to be unclogged	0.5	13903	12/15/2021
	1811 Julian Dr	Need to remove silt	1	13904	12/15/2021
		Pipe needs to be unclogged			
	1020 Deerbrook Ct	Pipe damaged and need unclogged	0.5	13905	12/15/2021
	1621 Julian Dr	Pipe needs to be unclogged	1	13906	12/15/2021
	150 Julian Drive	Pipe needs to be unclogged	0.5	13907	12/15/2021
	1471 Julian Dr	Pipe needs to be unclogged	8	14069	1/19/2022
	1401 Julian Dr	Pipe needs to be opened		13908	12/15/2021
	1300 Julian Dr	Pipe needs to be opened		14070	1/19/2022

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'19.80679" - W83°29'58.56151"Location: 1081 Tall Oaks Rd. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'17.45663"-W83°29'56.08136"Location: 1101 Tall Oak Rd., Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'17.30146" - W83°29'55.54074"Location: 1111 Tall Oaks Rd, Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'16.62176"-W83°29'53.15874"Location: 1131 Tall Oaks Rd., Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'15.94071"-W83°29'50.93940"Location: 1141 Tall Oaks Rd., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'12.58869"-W83°29'38.77866"Location: 1251 Tall Oaks Rd, Watkinsville, 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"/>	Pipe damaged & need to be repaired or replaced.

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13902	Road Department	Michael Weathers		12/15/2021	7:30 AM

Location of Request

1251 Tall Oaks Rd

Task

Pipe Repair

Date Completed

12/15/2021

Action for Task

repaired damaged pipe

Date of Action

12/15/2021

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

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

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'21.55561"-W83°30'0.06978"Location: 1271 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N133°55'23.26195"-W83°29'59.41397"Location: 1291 Julian Dr. Watkinsville, 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 unclogged

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13903	Road Department	Michael Weathers		12/15/2021	7:30 AM

Location of Request

1291 Julian Drive

Task

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1/2 ton of debris from pipe

Date of Action

12/15/2021

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

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

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'23.67828"-W83°29'58.85035"Location: 1280 Julian Rd, Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'25.33295"-W83°29'57.41806"Location: 1321 Julian Dr., Walthersville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'24.61284"-W83°29'57.87049"Location: 1300 Julian Dr. Watkinsville, GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	(Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	Pipe need to be opened

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																
14070	Road Department	Michael Weathers		1/19/2022	7:30 AM																
Location of Request																					
1300 Julian Drive																					
Task		Date Completed																			
Pipe Repair		1/19/2022																			
Action for Task		Date of Action																			
removed 1/2 ton of debris from ends of pipe,		1/19/2022																			
<table border="1"> <thead> <tr> <th><u>Employee Hours and Cost</u></th> <th><u># of Employees</u></th> <th><u>Combined Hours</u></th> <th><u>Cost of Action</u></th> </tr> </thead> <tbody> <tr> <td></td><td>4</td><td>8.00</td><td></td></tr> </tbody> </table>						<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		4	8.00									
<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																					
<table border="1"> <thead> <tr> <th><u>Equipment Hours and Cost</u></th> <th><u>Equipment</u></th> <th><u>Hours</u></th> <th><u>Equip Cost</u></th> </tr> </thead> <tbody> <tr> <td></td><td>D321 CAT EXCAVATOR</td><td>2.00</td><td></td></tr> <tr> <td></td><td>D494 DUMP TRUCK</td><td>2.00</td><td></td></tr> <tr> <td></td><td>G771</td><td>2.00</td><td></td></tr> </tbody> </table>						<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		D321 CAT EXCAVATOR	2.00			D494 DUMP TRUCK	2.00			G771	2.00	
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>																		
	D321 CAT EXCAVATOR	2.00																			
	D494 DUMP TRUCK	2.00																			
	G771	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																			

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'25.42386"-W83°29'56.96074"Location: 1320 Julian Rd. Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'27.22702"-W83°29'54.42377"Location: 1361 Julian Dr. Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'27.01903"-W83°29'54.80080"Location: 1840 Julian Dr, Waukauville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'28.79631"-W83°29'54.96828"Location: 1811 Julian Dr., Watkinsville, 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	<i>need to remove siltation buildup</i>
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	<i>Pipe need to be unclogged</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13904	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					
1811 Julian Drive					
Task	Date Completed				
Pipe Cleaning	12/15/2021				
Action for Task	Date of Action				
removed 1 ton of silt and debris from ends of	12/15/2021				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	2	1.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	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				
GRAND TOTAL:	\$0.00				

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'29.99800"-W83°29'55.70314"Location: 1810 Julian Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'30.4" / W83°29'55.3" / 33832"Location: 1791 Julian Dr., Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'31.69866"-W83°29'55.83007"Location: 1771 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'32.95160" - W83°29'57.42486"Location: 1800 Julian Dr., Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'34.60921" - W83°29'56.51317"Location: 1751 Julian Dr., Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'35.28867" - W83°29'56.40293"Location: 1731 Julian Rd. Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'37.55963"-W83°29'55.88460"Location: 1730 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'39.37000"-W83°29'55.40775"Location: 1701 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'39.42927"-W83°29'54.93658"Location: 1701 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'40.53632"-W83°29'55.05598"Location: 1681 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'41.04898"-W83°29'55.49136"

Location: 1700 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'42.44800"-W83°29'55.39862"Location: 1690 Watkinsville GA,
Julian Dr.

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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'42.55260"-W83°29'55.19524"Location: 1651 Julian Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'45.2/591" - W83°29'53.9/2997"Location: 1001-1099 Peerbrook Ct. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'45.30660" - W83°29'54.28388"Location: 1670 Julian Dr, Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'46.54011" - W83°29'55.28225"Location: 1021 Deerbrook Ct. Waltherville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'47.12" W83°29'55.09876"Location: 1020 Darbrook Ct. Watkinsville 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"/>	<u>Pipe damaged and need unclogging</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																		
13905	Road Department	Michael Weathers		12/15/2021	7:30 AM																		
Location of Request																							
1020 Deerbrook Ct																							
Task	Date Completed																						
Pipe Cleaning	12/15/2021																						
Action for Task	Date of Action																						
removed 1/2 ton of debris from pipe, straight	12/15/2021																						
<u>Employee Hours and Cost</u>		<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>																			
		2	1.00																				
<u>Subcontractor Hours and Cost</u>																							
<u>Equipment Hours and Cost</u>		<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>																			
		G266 Ford	0.50																				
<u>Materials Cost</u>																							
<table border="1"> <tr> <td>Employee Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Subcontractor Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Equipment Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Materials Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td> Total All Employee Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Subcontractor Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Equipment Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Materials Costs:</td> <td>\$0.00</td> </tr> <tr> <td>GRAND TOTAL:</td> <td>\$0.00</td> </tr> </table>						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
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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'47.69533"-W83°29'55.03583"Location: 1030 Deerbrook Ct. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'47.87601" - W83°29'55.70800"Location: 1040 Deerbrook Ct. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'44.73334"-W83°29'52.72135"Location: 1640 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/Description

44

ID #: N33° 55' 44.52571" - W83° 29' 52.12295"Location: 1621 Julian Dr., Watkinsville 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"/>	<u>Pipe need to be unclogged</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13906	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					
1621 Julian Drive					
Task		Date Completed			
Pipe Cleaning		12/15/2021			
Action for Task			Date of Action		
removed 1 ton of debris from end of pipe			12/15/2021		
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	2	1.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>			<u>Hours</u>	<u>Equip Cost</u>
	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			
GRAND TOTAL:		\$0.00			

DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'44.19660"-W83°29'48.34764"

Location: 1620 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'43.88521" - W83°29'48.81659"

Location: 1601 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'43.95028"-W83°29'47.16362"Location: 1610 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'43.90651" - W83°29'46.82722"

Location: 1590 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): La. William Rhodes

Location/Description

ID #: N33°55'42.68650" - W83°29'45.70946"

Location: 1581 Julian Rd, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'42.05693" - W83°29'44.59454"

Location: 1570 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'41.68827"-W83°29'44.67935

Location: 1561 Julian Dr, Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'40.43177"-W83°29'43.68218"

Location: 1550 Julian Dr. Watkinsville 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	Pipe need to be unclogged

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13907	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					
1550 Julian Drive					
Task		Date Completed			
Pipe Cleaning		12/15/2021			
Action for Task		Date of Action			
removed 1/2 ton of debris from pipe		12/15/2021			
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	2	1.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>			<u>Hours</u>	<u>Equip Cost</u>
	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			
GRAND TOTAL:		\$0.00			

DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33° 55' 39.68383" - W83° 29' 43.81246"

Location: 1551 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'38.00299"-W83°29'42.90833"

Location: 1540 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'36.98515"-W83°29'42.62094"Location: 1520 Julian Dr, Watkinsville GA.

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)	Yes / <u>No</u>	

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'34.39636"-W83°29'42.78919"Location: 1481 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'32.73790"-W83°29'42.97295"Location: 1471 Julian Dr, Watkinsville 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 unclogged

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14069	Road Department	Michael Weathers		1/19/2022	7:30 AM

Location of Request

1471 Julian Drive

Task

Ditch Repair

Date Completed

1/19/2022

Action for Task

removed 8 tons of silt from ditch and pipe, se

Date of Action

1/19/2022

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	4.50	
	D321 CAT EXCAVATOR	4.50	
	D494 DUMP TRUCK	4.50	
	D673 REMICO STRAW BLOWER	4.50	
	G140 FORD	4.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Seed	10.00	pounds	
	Straw	6.00	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

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'31.89639"-W83°29'42.70699"Location: 1470 Julian Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'30.94655"-W83°29'43.23604"

Location: 1441 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'29.08370"-W83°29'43.73429"Location: 1440 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-24-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°53'28.10484"-W83°29'44.38665"Location: 1430 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'28.86502"-W83°29'45.39127"Location: 1421 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'37.08" W83°29'54.75674"

Location: 1090 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'36.53850"-W83°29'53.17428"Location: 1080 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 55' 36.18755" - W 83° 29' 52.80665 "Location: 1081 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'36.25270"-W83°29'51.26443"Location: 1060 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'33.33825"-W83°29'49.20801"Location: 1020 Julian Ct. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 55' 35.04700" - W 83° 29' 49.21452"Location: 1010 Julian Ct. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 55' 36.60993" - W 83° 29' 47.35971"Location: 1030 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'36.58062" - W83°29'47.05884"Location: 1031 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'36.77954"-W83°29'45.75638"Location: 1011 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'37.20533"-W83°29'45.20839"Location: 1010 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 55' 37.13525" - W 83° 29' 43.68938"Location: 1011 Julian Crossing, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33°55'27.83395" - W 83°29'46.20811"Location: 1420 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'27.69594"-W83°29'46.63874"Location: 1420 Julian Dr. Watkinsville, 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N133°55'27.79176"-W83°29'47.58000"Location: 1401 Julian Dr., Watkinsville 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	Pipe need to opened

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13908	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request 1401 Julian Drive					
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					
GRAND TOTAL: <u><u>\$0.00</u></u>					

DITCH INSPECTION CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'27.31758"-W83°29'48.87586"Location: 1390 Julian Dr, Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'27.21642"-W83°29'49.82290"Location: 1391 Julian Dr., Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'26.87008"-W83°29'31.51795"Location: 1381 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'26.83320"-W83°29'51.1669"Location: 1380 Julian Dr. Watkinsville 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 CHECKLISTDate: 11-29-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 55' 26.14536" - W 33° 29' 53.49578"Location: ⑩ 1360 Julian Dr. Watkinsville 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	