

City of Oakland

Public Works Agency Call CenterService Request **502781**Assigned To **NERVIS, GERALD L****Service Request Information**

Request Number:	502781
Description:	Storm Drains - Other/Complex
Problem Address:	6037 SKYLINE BLVD
Category:	DRAINAGE
Date / Time Reported:	2/10/2014 11:23:31 AM
Service Priority:	3 - Medium
Submitted To:	NERVIS, GERALD L
Initiated By:	CRIDDLE, DEON
Status:	Closed
Associated Cityworks Project:	
Council District:	CCD4

Caller Information:

Name	Home Phone	Work Phone	Other Phone	Cell Phone	Date & Time Of Call	Cu
					2/10/2014 11:22:07 AM	

Related Work Orders:

Work Order Id	Category	Description	Submit To	WO Status
580363	DRAINAGE	Drainage - Inlet Repair	HAMLIN, MICHAEL L	Closed

Q&A & Comments:

By CRIDDLE, DEON: 2/10/2014 11:23:31 AM
CITIZEN IS REPORTING A DAMAGED STORM DRAIN, LOCATED AT 6037 SKYLINE BLVD,

By WONG, JASON: 2/10/2014 1:08:33 PM
ADDITIONAL NOTE: CITIZEN SUSPECTS STORM DRAIN PIPES ARE LEAKING ONTO 6037 SKYLINE BLVD.

Public Works Agency Call Center | (510) 615-5566

www.oaklandpw.com | pwacallcenter@oaklandnet.com | Mobile app: [SeeClickFix](#)

The City of Oakland Public Works Agency is an American Public Works Association Accredited Agency.

Work Order 580363

Work Order ID #	580363
Work Order Category	DRAINAGE
Work Order Description	Drainage - Inlet Repair
Work Order Address	6037 SKYLINE BLVD
Submit To	HAMLIN, MICHAEL L
From Request 502781: Code: STO_COMPLEX Description: Storm Drains - Other/Complex Details: Comments: By CRIDDLE, DEON: 2/10/2014 11:23:31 AM CITIZEN IS REPORTING A DAMAGED STORM DRAIN, LOCATED AT 6037 SKYLINE BLVD, By HAMLIN, MICHAEL L: 2/11/2014 2:14:11 PM INLET IS OKAY FROM WHAT I OBSERVED IS THE ASPHALT OVER THE YEARS WAS OVER POURED LEAVING THE INLET TO APPEAR AS THOUGH IT IS LOW FOR POSSIBLY FOR BICYCLIST,IS MY ONLY GUESS.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	2/10/2014 12:23:03 PM
Actual Start Date	2/11/2014 10:00:32 AM
Actual Finish Date	2/11/2014 11:00:51 AM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$180.35
Total Of Work Order Labor Costs	\$127.35
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$53.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$72.02	HAMLIN, MICHAEL L	1.00		
\$55.33	MINTER, VIRGINIA M	1.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4112 - LX DUMP TRUCK 4X4 1T W/SVC BODY C/CAB	4112	1.00			\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
3298	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
502781	Storm Drains - Other/Complex	3 - Medium	6037 SKYLINE BLVD	2/10/2014 11:23:31 AM	NERVIS, GERALD L	DRAINAGE	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/10/2014 11:22:07 AM

Work Order 580210

Work Order ID #	580210
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	6037 SKYLINE BLVD
Submit To	BELL, COREY
By RAYFORD, KENNETH: 2/9/2014 3:52:28 PM (From Standby Supervisor D. Amate) reported as Flooding Condition	
By BELL, COREY: 2/11/2014 4:06:50 PM Cleaned dirt off inlet and around the area.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	Storm-Related
Initiated By	RAYFORD, KENNETH
Initiated Date	2/9/2014 3:37:23 PM
Actual Start Date	2/9/2014 4:45:03 PM
Actual Finish Date	2/9/2014 5:45:42 PM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$218.02
Total Of Work Order Labor Costs	\$165.02
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$53.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$82.51	BELL, COREY	1.25	2/9/2014 4:30:36 PM	2/9/2014 5:45:11 PM
\$82.51	FONG, DERRICK B	1.25	2/9/2014 4:30:36 PM	2/9/2014 5:45:11 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4830 - FLATBED BODY	4830	1.00	2/9/2014 4:45:18 PM	2/9/2014 5:45:02 PM	\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
10937	PIPES
3622152	STRUCTURES
3623101	STRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	1
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 580226

Work Order ID #	580226
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	6037 SKYLINE BLVD
Submit To	BELL, COREY
By RAYFORD, KENNETH: 2/9/2014 6:41:10 PM Reported to Standby Supervisor (D. Amate) flooding conditions next to empty lot.	
From Request 502649: Code: STO_CLOG_FLOODING Description: Storm Drains - Clogged (Flooding) Details: Comments: By WONG, JASON: 2/9/2014 5:10:34 PM *****STANDBY REQUEST. OFD REPORTING CLOGGED STORM DRAINS, AT 6037 SKYLINE BLVD. Caller: DISPATCH, OFD: Q: Is there flooding (standing water on top of the storm drain / inlet)? A: YES Q: Is the problem only that standing water in the gutter is not flowing to the inlet (storm drain)? A: Don't Know / No Answer	
By BELL, COREY: 2/13/2014 10:33:20 AM Pulled inlet and cleaned and removed mud and debris.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	Storm-Related
Initiated By	RAYFORD, KENNETH
Initiated Date	2/9/2014 6:41:10 PM
Actual Start Date	2/9/2014 8:15:58 PM
Actual Finish Date	2/9/2014 8:46:29 PM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$92.52
Total Of Work Order Labor Costs	\$66.02
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$26.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$33.01	BELL, COREY	0.50	2/9/2014 8:15:33 PM	2/9/2014 8:45:44 PM
\$33.01	FONG, DERRICK B	0.50	2/9/2014 8:15:33 PM	2/9/2014 8:45:44 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$26.50	4830 - FLATBED BODY	4830	0.50	2/9/2014 8:15:23 PM	2/9/2014 8:45:20 PM	\$26.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
3298	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	0.5
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
502649	Storm Drains - Clogged (Flooding)	2 - High	6037 SKYLINE BLVD	2/9/2014 5:10:34 PM	AMATE, DAVID J	DRAINAGE	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/9/2014 5:09:25 PM

Work Order 581508

Work Order ID #	581508
Work Order Category	DRAINAGE
Work Order Description	Drainage - Pipe Repair
Work Order Address	6037 SKYLINE BL
Submit To	THOMAS, DWAYNE A
By THOMAS, DWAYNE A: 2/20/2014 8:41:23 AM Use metal detector and pipe locator but was unsuccessful in finding the pipe and outflow 2-18-14	
By THOMAS, DWAYNE A: 2/21/2014 8:46:32 AM The end of the pipe has been exposed but buried. The dirt around the pipe is being removed by hand and the tie will be removed.2-20-14	
By THOMAS, DWAYNE A: 2/21/2014 3:22:06 PM The tie has been removed, the dirt inside the pipe and is ready to be flushed. See attachments.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	2/18/2014 11:10:26 AM
Actual Start Date	2/18/2014 8:00:58 AM
Actual Finish Date	2/21/2014 4:00:31 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	1
Units Accomplished Description	Units (Pipes)
Total Work Order Cost	\$4,713.60
Total Of Work Order Labor Costs	\$3,653.60
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$1,060.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$442.64	MCINTYRE, WILLIE J	8.00	2/18/2014 8:00:30 AM	2/18/2014 4:00:55 PM
\$442.64	NAVARRO, IGNACIO	8.00	2/18/2014 8:00:30 AM	2/18/2014 4:00:55 PM
\$576.16	THOMAS, DWAYNE A	8.00	2/18/2014 8:00:30 AM	2/18/2014 4:00:55 PM
\$221.32	MCINTYRE, WILLIE J	4.00	2/20/2014 12:30:17 PM	2/20/2014 4:30:32 PM
\$221.32	NAVARRO, IGNACIO	4.00	2/20/2014 12:30:17 PM	2/20/2014 4:30:32 PM
\$288.08	THOMAS, DWAYNE A	4.00	2/20/2014 12:30:17 PM	2/20/2014 4:30:32 PM
\$442.64	MCINTYRE, WILLIE J	8.00	2/21/2014 8:00:12 AM	2/21/2014 4:00:22 PM
\$442.64	NAVARRO, IGNACIO	8.00	2/21/2014 8:00:12 AM	2/21/2014 4:00:22 PM
\$576.16	THOMAS, DWAYNE A	8.00	2/21/2014 8:00:12 AM	2/21/2014 4:00:22 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$424.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	8.00	2/18/2014 8:00:53 AM	2/18/2014 4:00:01 PM	\$424.00	Hourly
\$212.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	4.00	2/20/2014 12:30:02 PM	2/20/2014 4:30:18 PM	\$212.00	Hourly

\$424.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	8.00	2/21/2014 8:00:37 AM	2/21/2014 4:00:51 PM	\$424.00	Hourly
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
10937	PIPES
177	CREEKS
048H750502201	AC_PARCELS_ASSESSOR

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	4.5
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
502649	Storm Drains - Clogged (Flooding)	2 - High	6037 SKYLINE BLVD	2/9/2014 5:10:34 PM	AMATE, DAVID J	DRAINAGE	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/9/2014 5:09:25 PM

Work Order 583002

Work Order ID #	583002
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	6037 SKYLINE BLVD
Submit To	SATTERFIELD, LEMAR J
By SATTERFIELD, LEMAR J: 2/25/2014 8:55:57 AM Cleaned 2 inlets and flushed 120 feet of storm drain lines. Could not get through to the end of the drain line that connects to the creek at the lot next to 6037 Skyline blvd. Help fine and clean the end of the drain line.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	SATTERFIELD, LEMAR J
Initiated Date	2/24/2014 1:37:25 PM
Actual Start Date	2/18/2014 8:30:34 AM
Actual Finish Date	2/18/2014 12:00:41 PM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	120
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$511.53
Total Of Work Order Labor Costs	\$445.73
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$65.80

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$193.66	JOHNSON, BILLY D	3.50	2/18/2014 8:00:00 AM	2/18/2014 12:00:00 PM
\$252.07	SATTERFIELD, LEMAR J	3.50	2/18/2014 8:00:00 AM	2/18/2014 12:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$65.80	4161 - SEWER FLUSHER COMBO	4161	3.50	2/18/2014 8:00:00 AM	2/18/2014 12:00:00 PM	\$65.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
3622152	STRUCTURES
3623101	STRUCTURES
10937	PIPES
177	CREEKS

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	0.5

CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 582119

Work Order ID #	582119
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	6037 SKYLINE BLVD
Submit To	HAMLIN, MICHAEL L
By HAMLIN, MICHAEL L: 2/20/2014 8:44:09 AM TRAFFIC CONTROL SET UP ,DROPPED GREEN DYE INTO INLET,FLUSHED LINE OBSERVED DYE RUNNING DOWN @ BOTTOM OF HILL THROUGH A PILE OF DEBRIS. REMOVED DEBRIS & DUG DOWN (4TO 5ft) OF DIRT, ROCK & DEBRIS UNTIL PIPE EXPOSED SHOWING A T- LINE.WATER CAME ONLY @ A TRICKLE .< MUCH MORE FLUSHING NEEDED AND POSSIBLE POWER - ROD. PIPE IS IN NEED OF REPAIR.	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	NERVIS, GERALD L
Initiated Date	2/19/2014 4:02:25 PM
Actual Start Date	2/19/2014 8:00:16 AM
Actual Finish Date	2/19/2014 1:00:20 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$2,174.15
Total Of Work Order Labor Costs	\$1,550.15
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$624.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$360.10	HAMLIN, MICHAEL L	5.00		
\$276.65	MINTER, VIRGINIA M	5.00		
\$360.10	SATTERFIELD, LEMAR J	5.00		
\$276.65	JOHNSON, BILLY D	5.00		
\$276.65	NAVARRO, IGNACIO	5.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$94.00	4161 - SEWER FLUSHER COMBO	4161	5.00			\$94.00	Hourly
\$265.00	4112 - LX DUMP TRUCK 4X4 1T W/SVC BODY C/CAB	4112	5.00			\$265.00	Hourly
\$265.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	5.00			\$265.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
177	CREEKS

048H750501401	AC_PARCELS_ASSESSOR
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Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	4
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 583142

Work Order ID #	583142
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	6037 SKYLINE BLVD
Submit To	THOMAS, DWAYNE A
By THOMAS, DWAYNE A: 2/25/2014 8:17:30 AM By THOMAS, DWAYNE A: 2/20/2014 8:41:23 AM Use metal detector and pipe locator but was unsuccessful in finding the pipe and outflow 2-18-14 By THOMAS, DWAYNE A: 2/21/2014 8:46:32 AM The end of the pipe has been exposed but buried. The dirt around the pipe is being removed by hand and the tie will be removed.2-20-14 By THOMAS, DWAYNE A: 2/21/2014 3:22:06 PM The tie has been removed, the dirt inside the pipe and is ready to be flushed. See attachments. By THOMAS, DWAYNE A: 2/25/2014 8:34:26 AM The pipe was flushed 120ft and would not continue. Water was dumped in the inlet and did not exit at the end of the pipe. Pipe was then flushed from the bottom but was only able to go 20ft. The pipe is approximately 155ft. We will handrod from the bottom up. 2-24-14	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	THOMAS, DWAYNE A
Initiated Date	2/25/2014 8:15:33 AM
Actual Start Date	2/24/2014 8:00:45 AM
Actual Finish Date	2/24/2014 4:00:08 PM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	120
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$2,478.48
Total Of Work Order Labor Costs	\$1,904.08
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$574.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$442.64	BRADLEY, DENNIS J	8.00	2/24/2014 8:00:14 AM	2/24/2014 4:00:27 PM
\$442.64	FONG, DERRICK B	8.00	2/24/2014 8:00:14 AM	2/24/2014 4:00:27 PM
\$442.64	MCINTYRE, WILLIE J	8.00	2/24/2014 8:00:14 AM	2/24/2014 4:00:27 PM
\$576.16	THOMAS, DWAYNE A	8.00	2/24/2014 8:00:14 AM	2/24/2014 4:00:27 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$424.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	8.00	2/24/2014 8:00:00 AM	2/24/2014 4:00:20 PM	\$424.00	Hourly
\$150.40	4161 - SEWER FLUSHER COMBO	4161	8.00	2/24/2014 8:00:00 AM	2/24/2014 4:00:20 PM	\$150.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
177	CREEKS
3622152	STRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 583545

Work Order ID #	583545
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	6037 SKYLINE BLVD
Submit To	THOMAS, DWAYNE A
<p>By THOMAS, DWAYNE A: 2/26/2014 12:54:04 PM</p> <p>By THOMAS, DWAYNE A: 2/26/2014 8:57:48 AM</p> <p>Handrod 17ft from the bottom of the pipe before blockage. At 17ft, from the bottom the pipe appears to be caved in and blocked with dirt. Push camera also shows a hole in the pipe at 60ft offset at 63ft gash, 83ft offset. 2-25-14</p> <p>By THOMAS, DWAYNE A: 2/26/2014 9:00:36 AM</p> <p>At 120ft the pipe is totally block.</p> <p>By THOMAS, DWAYNE A: 2/27/2014 8:19:01 AM</p> <p>The inlet has been blocked off and rain water will be diverted to the next inlet. Material used, 30 sandbags 1 sheet of plywood. See attachments.</p>	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	THOMAS, DWAYNE A
Initiated Date	2/26/2014 12:52:08 PM
Actual Start Date	2/26/2014 8:00:41 AM
Actual Finish Date	2/26/2014 12:00:50 PM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$721.40
Total Of Work Order Labor Costs	\$509.40
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$212.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$221.32	MCINTYRE, WILLIE J	4.00	2/26/2014 8:00:12 AM	2/26/2014 12:00:28 PM
\$288.08	THOMAS, DWAYNE A	4.00	2/26/2014 8:00:12 AM	2/26/2014 12:00:28 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$212.00	4105 - DUMP TRUCK U/BODY IT C/CAB	4105	4.00	2/26/2014 8:00:51 AM	2/26/2014 12:00:02 PM	\$212.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
3622152	STRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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