

Work Order 426095

Work Order ID #	426095
Work Order Category	ILLDUMP
Work Order Description	KOCB - Delivery to Disposal Facility
Work Order Address	955 57TH ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From: Request ID: 389380, 11/22/2011 10:00:55 AM LIT_DEBRIS_ROW Litter - In Public Right of Way Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Where is the litter or debris located? A: On the street Q: What type of litter or debris is it? A: A TELEVISION, BRICKS, A DESK, GARBAGE BAGS AND BOXES By WONG, JASON: 11/22/2011 9:46:48 AM CITIZEN REQUESTING REMOVAL OF A TELEVISION, A DESK, BRICKS, GARBAGE BAGS AND BOXES, ALL AROUND THE BUILDING, AT 955 57TH ST.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	11/22/2011 10:01:03 AM
Actual Start Date	11/29/2011 1:04:11 PM
Actual Finish Date	11/29/2011 1:04:11 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.3
Units Accomplished Description	
Total Work Order Cost	\$66.18
Total Of Work Order Labor Costs	\$63.68
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$2.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$36.01	IGLESIAS, FRANCISCO J	0.50	11/29/2011 1:06:48 PM	11/29/2011 1:06:48 PM
\$27.67	SMITH SR., OSCAR E	0.50	11/29/2011 1:06:48 PM	11/29/2011 1:06:48 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$2.50	4693 - REFUSE PACKER 25YD	4693	0.50			\$2.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
015 129800900	AC_PARCELS_ASSESSOR

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	3
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
389380	Litter - In Public Right of Way	3 - Medium	955 57TH ST	11/22/2011 9:46:48 AM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							11/22/2011 9:43:44 AM

Work Order 518301

Work Order ID #	518301
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	955 57TH ST
Submit To	156-KOCB ILL DUMP-COMPL-E-LM,
From: Request ID: 452527, 3/26/2013 11:31:11 AM LIT_ILL_DUMP_MATT Illegal Dumping – mattress/boxspring Problem Details: Illegal Dumping Problem Comments: Reported by SeeClickFix user [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Mattress and toilet dumped here. By CAI, ZHEN: 3/26/2013 9:51:50 AM CITIZEN IS REQUESTING THE REMOVAL OF A MATTRESS AND OTHER DEBRIS, ON THE SIDEWALK OF 955 57TH STREET.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	3/26/2013 11:31:13 AM
Actual Start Date	3/27/2013 12:00:00 AM
Actual Finish Date	3/27/2013 3:47:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$85.00
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$43.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	SMITH SR., OSCAR E	0.75	3/27/2013 7:00:00 AM	3/27/2013 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	3/27/2013 7:00:00 AM	3/27/2013 7:00:00 AM	\$3.75	Hourly
\$39.75	4812 - PICKUP DUMP 4X2 3/4T	4812	0.75	3/27/2013 7:00:00 AM	3/27/2013 7:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	

(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	1
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
452527	Illegal Dumping – mattress/boxspring	3 - Medium	955 57TH ST	3/26/2013 7:31:56 AM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/26/2013 7:31:56 AM

Work Order 608234

Work Order ID #	608234
Work Order Category	TRAFFIC
Work Order Description	Traffic - Sign/Pole Repair Replace
Work Order Address	955 57TH ST
Submit To	DIANDA, LOUIS V
By RAMEY, JAMIE P: 6/23/2014 4:56:32 PM Repair stop sign per tsd work order 14-069	
By DIANDA, LOUIS V: 6/30/2014 2:03:31 PM replaced stop sign	
Priority	3 - Medium
Supervisor	PATTON, KENNETH F
Cityworks Project Name	Traffic WO from TSD
Initiated By	RAMEY, JAMIE P
Initiated Date	6/23/2014 4:54:48 PM
Actual Start Date	6/30/2014 1:59:58 PM
Actual Finish Date	6/30/2014 2:00:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Signs)
Total Work Order Cost	\$125.69
Total Of Work Order Labor Costs	\$48.04
Total Of Work Order Material Costs	\$72.59
Total Of Work Order Equipment Costs	\$5.06

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$48.04	DIANDA, LOUIS V	0.75	6/30/2014 12:00:00 AM	6/30/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$5.06	4173 - AERIAL BUCKET 1T	4173	0.75	6/30/2014 12:00:00 AM	6/30/2014 12:00:00 AM	\$5.06	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$10.00	Traffic Hardware, Misc	TR-HARDWARE	\$10.00	1.00
\$62.59	Sign, R1, Anti-Graffiti Film	TR-REG-R1-ANTIGRAF	\$62.59	1.00

Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
TRANS SERVICES WO#	14-069
QTY REGULATORY WORKED ON	1
QTY NON-REGULATORY WORKED ON	
QTY POLES WORKED ON	1
QTY ANCHORS INSTALLED	

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 518300

Work Order ID #	518300
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	955 57TH ST
Submit To	160-KOCB ILL DUMP-CITYWIDE,
<p>From: Request ID: 452527, 3/26/2013 11:30:22 AM LIT_ILL_DUMP_MATT Illegal Dumping – mattress/boxspring Problem Details: Illegal Dumping Problem Comments: Reported by SeeClickFix user [REDACTED] [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Mattress and toilet dumped here. By CAI, ZHEN: 3/26/2013 9:51:50 AM CITIZEN IS REQUESTING THE REMOVAL OF A MATTRESS AND OTHER DEBRIS, ON THE SIDEWALK OF 955 57TH STREET. By VAN ECK, JEFFREY A: 4/9/2013 1:09:26 PM Nothing found as of 4-9-13</p>	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	3/26/2013 11:30:24 AM
Actual Start Date	4/9/2013 12:00:00 AM
Actual Finish Date	4/9/2013 1:01:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$79.31
Total Of Work Order Labor Costs	\$64.38
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$14.93

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$64.38	VAN ECK, JEFFREY A	0.75	4/9/2013 12:00:00 AM	4/9/2013 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$14.93	4320 - PICKUP	4320	0.75	4/9/2013 12:00:00 AM	4/9/2013 12:00:00 AM	\$14.93	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	

(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
452527	Illegal Dumping – mattress/boxspring	3 - Medium	955 57TH ST	3/26/2013 7:31:56 AM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/26/2013 7:31:56 AM

Work Order 627001

Work Order ID #	627001
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	955 57TH ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From Request 540589: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Comments: By CHUONG, LINDA: 9/15/2014 10:05:08 AM CITIZEN REQUESTING THE REMOVAL OF 12 BROWN PLASTIC TRASH BAGS, ON THE SIDEWALK, AT 955 57TH ST. Caller: XXXXXXXXXX Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Misc Debris	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	BROWN, LORENZO
Initiated Date	9/15/2014 10:14:44 AM
Actual Start Date	9/19/2014 12:56:58 PM
Actual Finish Date	9/19/2014 12:56:59 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$253.00
Total Of Work Order Labor Costs	\$166.00
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$87.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	ZEINO, PASCAL	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM
\$41.50	ALMGALEH, BASSAM	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM
\$0.00	COURT ASSIGNEES,	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM
\$41.50	ZEINO, PASCAL	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM
\$41.50	ALMGALEH, BASSAM	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM
\$0.00	COURT ASSIGNEES,	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM	\$3.75	Hourly
\$39.75	4805 - PICKUP DUMP 4X2 3/4T	4805	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM	\$39.75	Hourly
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM	\$3.75	Hourly
\$39.75	4805 - PICKUP DUMP 4X2 3/4T	4805	0.75	9/19/2014 12:00:00 AM	9/19/2014 12:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
540589	Illegal Dumping - debris, appliances, etc.	3 - Medium	955 57TH ST	9/15/2014 10:05:07 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/15/2014 10:02:57 AM

Work Order 329654

Work Order ID #	329654
Work Order Category	GRAFFITI
Work Order Description	Graffiti - Abatement Private Property
Work Order Address	955 57TH ST
Submit To	CASILLAS, JUAN M
From: Request ID: 333871, 4/14/2010 1:18:44 PM GR-PRIVATE Graffiti on Private Property Problem Details: Problem Comments: By SANDOVAL, ELBA: 4/13/2010 12:31:45 PM Reporting graffiti on this building~~~ By SANDOVAL, ELBA: 4/13/2010 12:32:30 PM On the side of building that face Lowell~~~	
Priority	3 - Medium
Supervisor	WATSON JR., ARTHUR J
Cityworks Project Name	
Initiated By	WATSON JR., ARTHUR J
Initiated Date	4/14/2010 1:18:56 PM
Actual Start Date	4/15/2010 12:00:00 AM
Actual Finish Date	4/15/2010 11:40:00 AM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	205
Units Accomplished Description	Units
Total Work Order Cost	\$73.10
Total Of Work Order Labor Costs	\$33.42
Total Of Work Order Material Costs	\$13.18
Total Of Work Order Equipment Costs	\$26.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$33.42	CASILLAS, JUAN M	0.50	4/15/2010 11:39:08 AM	4/15/2010 11:39:08 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$26.50	4344 - PICKUP W/PAINT BODY	4344	0.50	4/15/2010 11:39:59 AM	4/15/2010 11:39:59 AM	\$26.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$13.18	A100 Ltx FI Ultra	A100 LTX FL ULTRA	\$21.97	0.60

Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
333871	Graffiti on Private Property	3 - Medium	955 57TH ST	4/13/2010 12:31:45 PM	WATSON JR., ARTHUR J	GRAFFITI	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
██████	█			██████████			4/13/2010 12:31:06 PM

Work Order 584410

Work Order ID #	584410
Work Order Category	TRAFFIC
Work Order Description	Traffic - Sign Investigate
Work Order Address	955 57TH ST
Submit To	DIANDA, LOUIS V
From Request 505501: Code: TRAF_SIGN_DAMAGED Description: Traffic - Sign Damage Details: Comments: By WONG, JASON: 2/27/2014 3:12:02 PM CITIZEN REPORTING THE STOP SIGN AT 955 57TH ST. IS OFF SET AND BOLTED ON THE SIDE OF THE SIGN INSTEAD OF BOLTED AT THE CENTER. Caller: XXXXXXXXXX Q: What type of sign is it? A: Stop By DIANDA, LOUIS V: 3/3/2014 2:32:31 PM I installed stop sign offset to prevent it from being damaged on a regular basis . Semi trucks park there to unload.	
Priority	2 - High
Supervisor	PATTON, KENNETH F
Cityworks Project Name	
Initiated By	PATTON, KENNETH F
Initiated Date	3/3/2014 8:34:41 AM
Actual Start Date	3/3/2014 2:25:17 PM
Actual Finish Date	3/3/2014 2:25:20 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Signs)
Total Work Order Cost	\$17.70
Total Of Work Order Labor Costs	\$16.01
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$1.69

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$16.01	DIANDA, LOUIS V	0.25	3/3/2014 12:00:00 AM	3/3/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$1.69	4173 - AERIAL BUCKET 1T	4173	0.25	3/3/2014 12:00:00 AM	3/3/2014 12:00:00 AM	\$1.69	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
TRANS SERVICES WO#	
QTY REGULATORY WORKED ON	1
QTY NON-REGULATORY WORKED ON	
QTY POLES WORKED ON	

Associated Service Request

Calls on Service Request

7/23/2015 3:56 PM

Work Order 326540

Work Order ID #	326540
Work Order Category	GRAFFITI
Work Order Description	Graffiti - Abatement Private Property
Work Order Address	955 57TH ST
Submit To	CASILLAS, JUAN M
From: Request ID: 331210, 3/19/2010 8:43:15 AM GR-PRIVATE Graffiti on Private Property Problem Details: Problem Comments: By FLEWELLEN, SARAH J: 3/11/2010 11:28:21 AM GRAFFITI REMOVAL ON THE SIDE OF BUILDING @ 955 57TH ON THE LOWELL STREET SIDE.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	WATSON JR., ARTHUR J
Initiated Date	3/19/2010 8:43:24 AM
Actual Start Date	3/19/2010 12:00:00 AM
Actual Finish Date	3/19/2010 1:14:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	325
Units Accomplished Description	Units
Total Work Order Cost	\$81.89
Total Of Work Order Labor Costs	\$33.42
Total Of Work Order Material Costs	\$21.97
Total Of Work Order Equipment Costs	\$26.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$33.42	CASILLAS, JUAN M	0.50	3/19/2010 1:12:56 PM	3/19/2010 1:12:56 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$26.50	4344 - PICKUP W/PAINT BODY	4344	0.50	3/19/2010 1:13:47 PM	3/19/2010 1:13:47 PM	\$26.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$21.97	A100 Ltx FI Ultra	A100 LTX FL ULTRA	\$21.97	1.00

Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
331210	Graffiti on Private Property	3 - Medium	955 57TH ST	3/11/2010 11:28:21 AM	WATSON JR., ARTHUR J	GRAFFITI	Closed

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 421424

Work Order ID #	421424
Work Order Category	GRAFFITI
Work Order Description	Graffiti - Advertising Removal - Streets
Work Order Address	955 57TH ST
Submit To	CASILLAS, JUAN M
From: Request ID: 386337, 10/25/2011 2:34:26 PM GR-PRIVATE Graffiti on Private Property Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Is there offensive language used in the graffiti? A: NO By CHEN, KENNETH: 10/24/2011 1:04:15 PM CITIZEN IS REQUESTING GRAFFITI REMOVAL ON PRIVATE PROPERTY. CITIZEN STATES THE GRAFFITI IS ABOUT 20 FEET WIDE ON GROUND LEVEL. ONE TIME COURTESY SERVICE CONDUCTED ON 4/21/2010, SR#333871.	
Priority	3 - Medium
Supervisor	WATSON JR., ARTHUR J
Cityworks Project Name	
Initiated By	FOSTER, FRANK D
Initiated Date	10/25/2011 2:34:29 PM
Actual Start Date	10/27/2011 12:00:00 AM
Actual Finish Date	10/27/2011 2:25:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	580
Units Accomplished Description	Square Feet
Total Work Order Cost	\$168.13
Total Of Work Order Labor Costs	\$82.18
Total Of Work Order Material Costs	\$32.95
Total Of Work Order Equipment Costs	\$53.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$82.18	CASILLAS, JUAN M	1.00	10/27/2011 2:23:35 PM	10/27/2011 2:23:35 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4344 - PICKUP W/PAINT BODY	4344	1.00	10/27/2011 2:24:22 PM	10/27/2011 2:24:22 PM	\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$32.95	A100 Ltx FI Ultra	A100 LTX FL ULTRA	\$21.97	1.50

Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
# OF ITEMS	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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386337	Graffiti on Private Property	3 - Medium	955 57TH ST	10/24/2011 1:04:15 PM	WATSON JR., ARTHUR J	GRAFFITI	Closed
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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
							10/24/2011 12:59:06 PM

Work Order 462416

Work Order ID #	462416
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	955 57TH ST
Submit To	156-KOCB ILL DUMP-COMPL-E-LM,
From: Request ID: 412644, 6/12/2012 3:26:23 PM LIT_DEBRIS_ROW Litter - In Public Right of Way Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Where is the litter or debris located? A: On the sidewalk Q: What type of litter or debris is it? A: A GARBAGE BAG By WONG, JASON: 6/12/2012 9:10:04 AM CITIZEN REQUESTING REMOVAL OF A GARBAGE BAG, WITH A STRONG ODOR, ACROSS FROM 955 57TH ST.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	HENDERSON, VERSALL J
Initiated Date	6/12/2012 3:26:25 PM
Actual Start Date	6/13/2012 12:38:07 PM
Actual Finish Date	6/13/2012 12:38:07 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$81.25
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	ALMGALEH, BASSAM	0.75	6/13/2012 7:00:00 AM	6/13/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.75	4822 - PICKUP DUMP 4X2 3/4T	4822	0.75	6/13/2012 7:00:00 AM	6/13/2012 7:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	

(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	1
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
412644	Litter - In Public Right of Way	3 - Medium	955 57TH ST	6/12/2012 9:10:04 AM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							6/12/2012 9:08:12 AM

Work Order 355098

Work Order ID #	355098
Work Order Category	TRAFFIC
Work Order Description	Traffic - Sign/Pole Repair Replace
Work Order Address	955 57TH ST
Submit To	NEWELL, EMANUEL
From Request 349359: Code: TRAF_SIGN_DOWN Description: Traffic - Sign Down Details: Comments: Caller: [REDACTED] Q: What type of sign is it? A: Stop Q: Is it blocking or obstructing pedestrian, bicycle, or vehicular traffic flow? A: NO By FLEWELLEN, SARAH J: 10/5/2010 11:28:34 AM "STOP SIGN" DOWN IN FRONT OF 955 57TH STREET, CROSS STREET IS LOWELL. By FLEWELLEN, SARAH J: 10/5/2010 11:31:53 AM DISPATCHED TO SIGN ONE CREW.	
Priority	1 - Emergency
Supervisor	
Cityworks Project Name	
Initiated By	PATTON, KENNETH F
Initiated Date	10/7/2010 11:02:14 AM
Actual Start Date	10/7/2010 1:46:11 PM
Actual Finish Date	10/7/2010 1:46:11 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Units (Signs)
Total Work Order Cost	\$168.10
Total Of Work Order Labor Costs	\$128.10
Total Of Work Order Material Costs	\$40.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$64.05	NEWELL, EMANUEL	1.00	10/7/2010 1:44:02 PM	10/7/2010 1:44:02 PM
\$64.05	DIANDA, LOUIS V	1.00	10/7/2010 1:44:02 PM	10/7/2010 1:44:02 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$0.00	4952 - TRUCK SIGN BODY HEAVY DUTY 4X2	4952	0.00	10/7/2010 1:45:49 PM	10/7/2010 1:45:49 PM	\$0.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$10.00	Traffic Hardware, Misc	TR-HARDWARE	\$10.00	1.00
\$30.00	Pole, Unistrut, 10'	TR-POLE-UNISTRUT-10F	\$30.00	1.00

Entities

Entity UID	Entity Type
56938	SIGNS_CITYWIDE

Custom Fields

Custom Field Names	Custom Field Value
TRANS SERVICES WO#	
QTY REGULATORY WORKED ON	
QTY NON-REGULATORY WORKED ON	
QTY POLES WORKED ON	1

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
349359	Traffic - Sign Down	1 - Emergency	955 57TH ST	10/5/2010 11:28:34 AM	PATTON, KENNETH F	TRAFFIC	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							10/5/2010 11:26:02 AM

Work Order 657035

Work Order ID #	657035
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	955 57TH ST
Submit To	156-KOCB ILL DUMP-COMPL-E-LM,
From Request 564738: Code: LIT_ILL_DUMP_ENFORCE Description: Illegal Dumping (Enforcement Potential) Details: Comments: By OLOTEGUI, ARTURO: 2/2/2015 4:28:10 PM CITIZEN IS REPORTING BROKEN GLASS ON THE SIDEWALK, ALL ALONG 955 57TH STREET ON THE LOWELL STREET SIDE OF THE BUSINESS. PER CITIZEN, THE BUSINESS HAS BEEN DUMPING BROKEN GLASS ON THE SIDEWALK TO PREVENT VEHICLES FROM PARKING THERE. COPY OF THIS REQUEST HAS BEEN FORWARDED TO THE CITY ATTORNEY'S OFFICE. Caller: XXXXXXXXXX Q: Are the dumped materials located on public or private property? A: Public Q: Do the contents pose an immediate threat to pedestrian or vehicular traffic? A: NO Q: What are the contents of the illegally dumped materials? A: Misc Debris	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	ZEINO, PASCAL
Initiated Date	2/3/2015 11:20:19 AM
Actual Start Date	2/4/2015 11:54:22 AM
Actual Finish Date	2/4/2015 11:54:24 AM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.01
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$81.25
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	SMITH SR., OSCAR E	0.75	2/4/2015 12:00:00 AM	2/4/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.75	4812 - PICKUP DUMP 4X2 3/4T	4812	0.75	2/4/2015 12:00:00 AM	2/4/2015 12:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9996	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
564738	Illegal Dumping (Enforcement Potential)	3 - Medium	955 57TH ST	2/2/2015 4:28:10 PM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/2/2015 4:26:01 PM

Work Order 568041

Work Order ID #	568041
Work Order Category	TRAFFIC_ENGIN
Work Order Description	TE - Parking - Yellow Curb Investigate
Work Order Address	955 57TH ST
Submit To	WATSON, JOE
<p>From Request 493092: Code: TE_PARKING_STREET Description: TE - Parking (On Street) Details: Comments: The yellow curb loading zone in front of Suprema Meat Company, particularly the short stretch west of their gate appears to be hand painted. Adjacent to the yellow curb sticking out of the sidewalk is about 2 inches of a street sign post that appears to have been sawed off. The steel sticking out of the sidewalk is a safety hazard. Requesting the sign be replaced and investigation into the legitimacy of the yellow curb both to the east and west of Suprema's gate. There is also no red curb buffer between the yellow curb and the intersection of Lowell and 57th. Refrigerated 18 wheel delivery trucks that are too long to fit in the yellow zone are often idling there for hours at a time Sunday and Wednesday mornings partially blocking the intersection. Is this intersection properly marked? Requesting signage to prohibit this activity that creates a noise and pollution nuisance and a safety hazard by blocking the intersection. Caller: [REDACTED] Q: What type of parking change are you requesting? A: Red Curb</p> <p>By WANG, JOE: 12/4/2013 1:54:43 PM Joe, please consult Pete and John as they know about the history of this issue.</p> <p>By WATSON, JOE: 6/6/2014 9:39:45 AM Request completed. W.O approved by Peter Chun. See W.O. for details.</p>	
Priority	3 - Medium
Supervisor	WANG, JOE
Cityworks Project Name	
Initiated By	WATSON, JOE
Initiated Date	12/5/2013 9:11:54 AM
Actual Start Date	12/5/2013 12:00:00 AM
Actual Finish Date	6/6/2014 2:31:50 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$711.90
Total Of Work Order Labor Costs	\$711.90
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$154.20	WATSON, JOE	1.00	12/5/2013 12:00:00 AM	12/5/2013 12:00:00 AM
\$206.70	WATSON, JOE	3.00	6/5/2014 12:00:00 AM	6/5/2014 12:00:00 AM
\$351.00	CHUN, PETER	3.00	6/5/2014 12:00:00 AM	6/5/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
0	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
████	TE - Parking (On Street)	3 - Medium	955 57TH ST	12/2/2013 10:44:34 PM	WATSON, JOE	TRAFFIC_ENGIN	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
██	██	████████████████		██████			12/3/2013 2:21:01 PM

Work Order 316648

Work Order ID #	316648
Work Order Category	GRAFFITI
Work Order Description	Graffiti - Abatement Private Property
Work Order Address	955 57TH ST
Submit To	CASILLAS, JUAN M
From Request 325085: Code: GR-PRIVATE Description: Graffiti on Private Property Details: Comments: Caller: XXXXXXXXXX By FLEWELLEN, SARAH J: 1/6/2010 2:48:46 PM GRAFFITI REMOVAL ON THE PROPERTY @ 955 57TH STREET.	
Priority	3 - Medium
Supervisor	WATSON JR., ARTHUR J
Cityworks Project Name	
Initiated By	BROOKS, DONALD L
Initiated Date	1/6/2010 2:53:18 PM
Actual Start Date	1/7/2010 12:00:00 AM
Actual Finish Date	1/7/2010 1:24:00 PM
Police Beat	10X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	850
Units Accomplished Description	
Total Work Order Cost	\$81.89
Total Of Work Order Labor Costs	\$33.42
Total Of Work Order Material Costs	\$21.97
Total Of Work Order Equipment Costs	\$26.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$33.42	CASILLAS, JUAN M	0.50	1/7/2010 12:00:00 AM	1/7/2010 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$26.50	4344 - PICKUP W/PAINT BODY	4344	0.50	1/7/2010 1:23:44 PM	1/7/2010 1:23:44 PM	\$26.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$21.97	A100 Ltx FI Ultra	A100 LTX FL ULTRA	\$21.97	1.00

Entities

Entity UID	Entity Type
0	AC_PARCELS_ASSESSOR

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
325085	Graffiti on Private Property	3 - Medium	955 57TH ST	1/6/2010 2:48:46 PM	WATSON JR., ARTHUR J	GRAFFITI	Closed

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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						1/6/2010 2:48:15 PM
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