

Work Order 364547

Work Order ID #	364547
Work Order Category	TRAFFIC
Work Order Description	Traffic - Sign/Pole Repair Replace
Work Order Address	1607 MILLER AVE
Submit To	NEWELL, EMANUEL
By NEWELL, EMANUEL: 12/15/2010 12:06:53 PM SSS K/D MISSING. INSTALLED NEW ANCHOR,POLE,SSS,HARDWARE. 2GAL CEMENT. SEALED HOLE IN SIDE-WALK.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	ParkingEnforcementRequests
Initiated By	NEWELL, EMANUEL
Initiated Date	12/15/2010 12:01:41 PM
Actual Start Date	12/15/2010 12:03:37 PM
Actual Finish Date	12/15/2010 12:03:37 PM
Police Beat	20X
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Units (Signs)
Total Work Order Cost	\$131.04
Total Of Work Order Labor Costs	\$48.04
Total Of Work Order Material Costs	\$83.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$48.04	NEWELL, EMANUEL	0.75	12/15/2010 12:01:31 PM	12/15/2010 12:01:31 PM

Equipment

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

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$10.00	Traffic Hardware, Misc	TR-HARDWARE	\$10.00	1.00
\$22.00	Penetrator, 32"	TR-PENETRATOR-32IN	\$22.00	1.00
\$30.00	Pole, Unistrut, 10'	TR-POLE-UNISTRUT-10F	\$30.00	1.00
\$21.00	Sign, R30, Street Sweeping	TR-REG-R30-STREETSWE	\$21.00	1.00

Entities

Entity UID	Entity Type
67349	SIGNS_CITYWIDE

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	1

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
------------	---------------------	------------------	------------------	-----------------------	-----------	----------	--------

Calls on Service Request

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

Work Order 542703

Work Order ID #	542703
Work Order Category	TRAFFIC
Work Order Description	Traffic - Sign/Pole Repair Replace
Work Order Address	1607 MILLER AV
Submit To	177-TRAFFIC EAST-LM-HS,
By CASILLAS, JOSE M: 7/30/2013 2:00:24 PM REPLACED FADE IT SSS ON POLE RE INSTALLED L/L POLE	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	CASILLAS, JOSE M
Initiated Date	7/30/2013 1:55:57 PM
Actual Start Date	7/30/2013 2:00:16 PM
Actual Finish Date	7/30/2013 2:00:17 PM
Police Beat	20X
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Signs)
Total Work Order Cost	\$59.71
Total Of Work Order Labor Costs	\$32.03
Total Of Work Order Material Costs	\$21.00
Total Of Work Order Equipment Costs	\$6.68

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$32.03	CASILLAS, JOSE M	0.50	7/30/2013 1:59:41 PM	7/30/2013 1:59:42 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$6.68	4343 - PICKUP W/WIDE BODY	4343	0.50	7/30/2013 1:59:41 PM	7/30/2013 1:59:42 PM	\$6.68	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$21.00	Sign, R30, Street Sweeping	TR-REG-R30-STREETSWEE	\$21.00	1.00

Entities

Entity UID	Entity Type
67349	SIGNS_CITYWIDE

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	1
QTY ANCHORS INSTALLED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
------------	---------------------	------------------	------------------	-----------------------	-----------	----------	--------

Calls on Service Request

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

Work Order 686804

Work Order ID #	686804
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1607 MILLER AV
Submit To	114-KOCB ILL DUMP-PACKER-LM-HS,
From Request 584531: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Trash, furniture dumped on sidewalk: across the street from 1607 Miller, between Foothill & 16th St. Caller: [REDACTED] 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	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	OTTEN, RUSSELL D
Initiated Date	6/2/2015 10:30:02 AM
Actual Start Date	6/3/2015 12:41:24 PM
Actual Finish Date	6/3/2015 12:41:26 PM
Police Beat	20X
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$93.57
Total Of Work Order Labor Costs	\$89.82
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	ETTER, CLEVELAND	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM
\$54.02	DUNLAP, PETER O	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4441 - PACKER REFUSE18YD	4441	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
---------------	-------------	--------------	---------------	----------------

Entities

Entity UID	Entity Type
6274	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
584531	Illegal Dumping - debris, appliances, etc.	3 - Medium	1607 MILLER AV	5/31/2015 11:50:18 PM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/31/2015 11:50:18 PM
							6/1/2015 8:26:01 AM

Work Order 686805

Work Order ID #	686805
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1607 MILLER AV
Submit To	114-KOCB ILL DUMP-PACKER-LM-HS,
From Request 584531: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Trash, furniture dumped on sidewalk: across the street from 1607 Miller, between Foothill & 16th St. Caller: [REDACTED] 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	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	KWANTE, DAMON D
Initiated Date	6/2/2015 10:30:19 AM
Actual Start Date	6/3/2015 12:38:24 PM
Actual Finish Date	6/3/2015 12:38:26 PM
Police Beat	20X
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$93.57
Total Of Work Order Labor Costs	\$89.82
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	ETTER, CLEVELAND	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM
\$54.02	DUNLAP, PETER O	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4441 - PACKER REFUSE18YD	4441	0.75	6/3/2015 12:00:00 AM	6/3/2015 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
---------------	-------------	--------------	---------------	----------------

Entities

Entity UID	Entity Type
6274	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
------------	---------------------	------------------	------------------	-----------------------	-----------	----------	--------

Calls on Service Request

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