

Work Order 752189

Work Order ID #	752189
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	TELEGRAPH AV & 58TH ST
Submit To	WALKER, ALONZO
<p>From Request 642824: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: The pothole is really big, totally rocks your car when you hit it at regular speed. Would be really dangerous to a cyclist or motorcycle. It's in the left lane headed towards downtown Oakland. One of the bigger potholes in a city filled with them, for sure. I'm pretty sure it's between 59th and 58th street, but you won't miss it if you're driving in the left lane. By OLOTEGUI, ARTURO: 3/22/2016 11:33:42 AM THIS IS A BIKEWAY. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR. THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR.</p> <p>By WALKER, ALONZO: 3/28/2016 5:24:41 PM Repaired large pothole with 4 bags of perma patch</p>	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	WALKER, ALONZO
Initiated Date	3/28/2016 5:19:55 PM
Actual Start Date	3/28/2016 5:24:03 PM
Actual Finish Date	3/28/2016 6:00:07 PM
Police Beat	11X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	4
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$129.25
Total Of Work Order Labor Costs	\$83.75
Total Of Work Order Material Costs	\$30.00
Total Of Work Order Equipment Costs	\$15.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	NAVARRO, CARLOS L	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$36.01	WALKER, ALONZO	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$23.87	MITCHELL, JR., PHILLIP	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4093 - DUMP TRUCK 2YD C/CAB	4093	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM	\$15.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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\$30.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT- PERMAPAT	\$10.00	3.00
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Entities

Entity UID	Entity Type
8155	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	16

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
642824	Streets - Potholes/Depression	2 - High	TELEGRAPH AV & 58TH ST	3/22/2016 10:27:32 AM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
				N/A			3/22/2016 10:27:32 AM

Work Order 752190

Work Order ID #	752190
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	TELEGRAPH AV & 57TH ST
Submit To	WALKER, ALONZO
From Request 643297: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: I have now driven over it twice - the pothole is in the middle of the street and very hard to avoid. Its depth is the most concerning. The pothole has damaged the front right tire of my car as I have gone it over going south on Telegraph Ave. By OLORTEGUI, ARTURO: 3/26/2016 10:36:38 AM PER CITIZEN, THE LOCATION IS TELEGRAPH AVE, BETWEEN 57TH STREET AND AILEEN STREET. THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR. By WALKER, ALONZO: 3/28/2016 5:38:38 PM repair large with three bags of permant patch By WALKER, ALONZO: 3/28/2016 5:40:19 PM Repaired large pothole with 3 bags of perma patch	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	WALKER, ALONZO
Initiated Date	3/28/2016 5:28:50 PM
Actual Start Date	3/28/2016 4:30:18 PM
Actual Finish Date	3/28/2016 5:00:23 PM
Police Beat	11X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$129.25
Total Of Work Order Labor Costs	\$83.75
Total Of Work Order Material Costs	\$30.00
Total Of Work Order Equipment Costs	\$15.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	NAVARRO, CARLOS L	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$36.01	WALKER, ALONZO	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$23.87	MITCHELL, JR., PHILLIP	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4093 - DUMP TRUCK 2YD C/CAB	4093	0.50	3/28/2016 4:30:14 PM	3/28/2016 5:00:22 PM	\$15.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$30.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT-PERMAPAT	\$10.00	3.00

Entities

Entity UID	Entity Type
1696	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	12

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
643297	Streets - Potholes/Depression	2 - High	TELEGRAPH AV & 57TH ST	3/24/2016 9:05:09 AM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/24/2016 9:05:09 AM

Work Order 752200

Work Order ID #	752200
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	TELEGRAPH AV & 59TH ST
Submit To	WALKER, ALONZO
<p>From Request 643310: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: By WONG, JASON: 3/24/2016 9:27:17 AM CITIZEN REQUESTING REPAIR OF A LARGE POTHOLE, ON SOUTH BOUND TELEGRAPH AVE., AT 59TH ST., BY THE ETHIOPIAN GROCERY STORE. Caller: XXXXXXXXXX Q: Is there any water coming out of it? A: NO Q: Is there an odor coming out of it? A: NO Q: Is there loose asphalt around it or is it more like smooth dip? A: Don't Know / No Answer Q: How large is the hole? A: FOUR FEET WIDE Q: Is the pothole located on a freeway on ramp or off ramp? A: NO Q: What were you doing when you encountered the pothole/depression? A: Don't Know / No Answer Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD) A: NONE By WONG, JASON: 3/24/2016 9:27:35 AM THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR. By WALKER, ALONZO: 3/28/2016 6:34:50 PM Repaired large potholes 2 bags of perma patch</p>	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	WALKER, ALONZO
Initiated Date	3/28/2016 6:30:51 PM
Actual Start Date	3/28/2016 7:00:07 PM
Actual Finish Date	3/28/2016 7:30:11 PM
Police Beat	11X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	2
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$119.25
Total Of Work Order Labor Costs	\$83.75
Total Of Work Order Material Costs	\$20.00
Total Of Work Order Equipment Costs	\$15.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	NAVARRO, CARLOS L	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$36.01	WALKER, ALONZO	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM
\$23.87	MITCHELL, JR., PHILLIP	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4093 - DUMP TRUCK 2YD C/CAB	4093	0.50	3/28/2016 12:00:00 AM	3/28/2016 12:00:00 AM	\$15.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$20.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT- PERMAPAT	\$10.00	2.00

Entities

Entity UID	Entity Type
11761	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	8

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
643310	Streets - Potholes/Depression	2 - High	TELEGRAPH AV & 59TH ST	3/24/2016 9:27:17 AM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
████	████	████████████████████		████			3/24/2016 9:23:33 AM
████	████	████████████████████				████	3/28/2016 11:32:10 AM

Work Order 761088

Work Order ID #	761088
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	TELEGRAPH AV & 47TH ST
Submit To	JACKSON JR., CHARLES

From Request 636592:
Code: STR-POTHOLE/DEPRESSI
Description: Streets - Potholes/Depression
Details: Pothole
Comments: Reported by SeeClickFix user [REDACTED] on 02/23/2016 SeeClickFix Link:
[REDACTED]
Summary: Pothole
[REDACTED]
Description: Southbound Telegraph, rightmost lane just south of 47th Street
By CHANEY, LOLISHA: 2/24/2016 3:34:12 PM
CITIZEN REPORTS A POTHOLE ON TELEGRAPH AV & 47TH ST.

By CHANEY, LOLISHA: 2/24/2016 3:35:57 PM
THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR.

Caller: [REDACTED]
Q: Is there any water coming out of it?
A: NO
Q: Is there an odor coming out of it?
A: Don't Know / No Answer
Q: Is there loose asphalt around it or is it more like smooth dip?
A: Don't Know / No Answer
Q: How large is the hole?
A: DON'T KNOW
Q: Is the pothole located on a freeway on ramp or off ramp?
A: NO
Q: What were you doing when you encountered the pothole/depression?
A: Don't Know / No Answer
Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)
A: N/A

SeeClickFix user [REDACTED] commented on 04/27/2016
Thanks for the report. Due to the danger to cyclists, this issue is being submitted to Oakland as a "TOP 10" for immediate attention under an agreement with the Bike East Bay Hazard Elimination program.
By MCCABE_ADMIN, JOHN: 4/28/2016 5:13:25 PM
Adding to Bicycle Coalition Top Ten Pothole Project per receipt of list dated 4/27/16; changing from Priority 3 to Priority 1.

By JACKSON JR., CHARLES: 5/3/2016 4:03:00 PM
inspected the job at telegraph av & 47th st. filled three potholes at this address completed

Priority	1 - Emergency
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	Bicycle Coalition Top Pothole List
Initiated By	JACKSON JR., CHARLES
Initiated Date	5/3/2016 3:58:16 PM
Actual Start Date	5/3/2016 12:00:55 PM
Actual Finish Date	5/3/2016 1:00:00 PM
Police Beat	12X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$273.98

Total Of Work Order Labor Costs	\$167.48
Total Of Work Order Material Costs	\$13.80
Total Of Work Order Equipment Costs	\$92.70

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$47.73	DAVIS III, LEVY	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM
\$47.73	MITCHELL, JR., PHILLIP	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM
\$72.02	JACKSON JR., CHARLES	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$31.00	4304 - DUMP TRUCK 4YD CNG	4304	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM	\$31.00	Hourly
\$8.70	8886 - WACKER COMPACTOR	8886	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM	\$8.70	Hourly
\$53.00	4550 - UTILITY BODY	4550	1.00	5/3/2016 12:00:00 PM	5/3/2016 1:00:00 PM	\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$13.80	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	0.20

Entities

Entity UID	Entity Type
10434	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	12

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
636592	Streets - Potholes/Depression	1 - Emergency	TELEGRAPH AV & 47TH ST	2/23/2016 3:30:50 PM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/23/2016 3:30:50 PM
							4/28/2016 5:13:32 PM

Work Order 785397

Work Order ID #	785397
Work Order Category	STREETSW
Work Order Description	Streets&SW - Minor Street Repair
Work Order Address	TELEGRAPH AV & 45TH ST
Submit To	JACKSON JR., CHARLES
<p>From Request 659975: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: By WONG, JASON: 6/10/2016 4:16:16 PM CITIZEN REQUESTING REPAIR OF SEVERAL POTHOLE, ON TELEGRAPH AVE., BETWEEN 45TH ST. AND 52ND ST. Caller: XXXXXXXXXX Q: Is there any water coming out of it? A: Don't Know / No Answer Q: Is there an odor coming out of it? A: Don't Know / No Answer Q: Is there loose asphalt around it or is it more like smooth dip? A: Don't Know / No Answer Q: How large is the hole? A: FOUR FOOT LONG Q: Is the pothole located on a freeway on ramp or off ramp? A: NO Q: What were you doing when you encountered the pothole/depression? A: Don't Know / No Answer Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD) A: NONE By WONG, JASON: 6/10/2016 4:16:33 PM THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR. By JACKSON JR., CHARLES: 8/12/2016 3:51:36 PM inspected the job at telegraph av & 45th st. there was two low street depression at 51st filled and completed 7x7, 4x4ft</p>	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	JACKSON JR., CHARLES
Initiated Date	8/12/2016 3:46:30 PM
Actual Start Date	8/12/2016 1:00:01 PM
Actual Finish Date	8/12/2016 3:00:06 PM
Police Beat	12X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	65
Units Accomplished Description	Square Feet
Total Work Order Cost	\$683.44
Total Of Work Order Labor Costs	\$383.54
Total Of Work Order Material Costs	\$32.50
Total Of Work Order Equipment Costs	\$267.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$144.04	JACKSON JR., CHARLES	2.00	8/12/2016 1:00:00 PM	8/12/2016 3:00:00 PM
\$144.04	NAVARRO, CARLOS L	2.00	8/12/2016 1:00:00 PM	8/12/2016 3:00:00 PM
\$95.46	MCINTYRE, TAVARRO	2.00	8/12/2016 1:00:00 PM	8/12/2016 3:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$250.00	4972 - DUMP TRUCK AC PATCHER	4972	2.00	8/12/2016 1:00:00 PM	8/12/2016 3:00:00 PM	\$250.00	Hourly
\$17.40	8886 - WACKER COMPACTOR	8886	2.00	8/12/2016 1:00:00 PM	8/12/2016 3:00:00 PM	\$17.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$32.50	ASPHALT, 1/2" and 3/4" (1 Ton)	SSW-ASPHALT- 1/2"&3/4	\$65.00	0.50

Entities

Entity UID	Entity Type
6602	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	65

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
659975	Streets - Potholes/Depression	2 - High	TELEGRAPH AV & 45TH ST	6/10/2016 4:16:16 PM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							6/10/2016 4:11:29 PM