

Work Order 803062

Work Order ID #	803062
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	MELVIN RD & ARCADIA AV
Submit To	BRADLEY III, GERALD L
By RAYFORD, KENNETH: 10/27/2016 11:41:15 AM	
Check inlets at noted location, and at 2134 Melvin Road (2) and at 2289 Melvin	
By BRADLEY III, GERALD L: 10/28/2016 8:34:05 AM	
clean storm structures full of various debris from the hillside and the storm from last week,,lines are open,	
By BRADLEY III, GERALD L: 10/28/2016 8:50:55 AM	
Also clean 15 ft of the V Ditch and gutter line leading to the strutures,	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	10/27/2016 11:06:19 AM
Actual Start Date	10/27/2016 1:00:53 PM
Actual Finish Date	10/27/2016 4:00:33 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	7
Units Accomplished	7
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$518.25
Total Of Work Order Labor Costs	\$359.25
Total Of Work Order Material Costs	\$0.00

Total Of Work Order Equipment Costs \$159.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$216.06	BRADLEY III, GERALD L	3.00	10/27/2016 1:00:14 PM	10/27/2016 4:00:26 PM
\$143.19	JOHNSON, BILLY D	3.00	10/27/2016 1:00:14 PM	10/27/2016 4:00:26 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$159.00	4632 - F-350 SUPER DUTY 1YD DUMP BED	4632	3.00	10/27/2016 1:00:32 PM	10/27/2016 4:00:55 PM	\$159.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2923162	STRUCTURES
2923175	STRUCTURES
2923176	STRUCTURES
7774	OAKLANDSTREETS
2923157	STRUCTURES
2923166	STRUCTURES
2923163	STRUCTURES

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	
GRATES - SIZE AND CONDITION	

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 781422

Work Order ID #	781422
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	MELVIN RD & ARCADIA AVE
Submit To	THOMAS, DWAYNE A
By THOMAS, DWAYNE A: 7/28/2016 9:02:17 AM	
Hydro flush the line and gutter clean ten plus feet on each side.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	THOMAS, DWAYNE A
Initiated Date	7/28/2016 8:46:07 AM
Actual Start Date	7/27/2016 10:00:01 AM
Actual Finish Date	7/27/2016 4:00:09 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	60
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$831.30
Total Of Work Order Labor Costs	\$718.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$112.80

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$286.38	NIXON JR., BARRY D	6.00		
\$432.12	THOMAS, DWAYNE A	6.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$112.80	4696 - AQUATECH B6-800 COMBO	4696	6.00			\$112.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2923171	STRUCTURES
33995	PIPES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	3
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 783926

Work Order ID #	783926
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	2131 MELVIN RD
Submit To	THOMAS, DWAYNE A
By RAYFORD, KENNETH: 8/8/2016 9:41:10 AM	
Staff have replaced 5 k-rails at 2131 Melvin road. They are now ready to be filled with water.	
Lou	
By THOMAS, DWAYNE A: 8/8/2016 3:42:02 PM	
All (5) replacement k-rails have been filled with water.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	8/8/2016 9:40:08 AM
Actual Start Date	8/8/2016 2:00:51 PM
Actual Finish Date	8/8/2016 4:00:06 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$277.10
Total Of Work Order Labor Costs	\$239.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$37.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$95.46	MCINTYRE, WILLIE J	2.00		
\$144.04	THOMAS, DWAYNE A	2.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$37.60	4696 - AQUATECH B6-800 COMBO	4696	2.00			\$37.60	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13420	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	0
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 817849

Work Order ID #	817849
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	2130 MELVIN RD
Submit To	SATTERFIELD, LEMAR J
By SATTERFIELD, LEMAR J: 1/10/2017 2:56:21 PM Cleaned 2 inlets Removed 40 feet of debris from the curb and gutter the storm drains are open.	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	SATTERFIELD, LEMAR J
Initiated Date	1/10/2017 2:50:21 PM
Actual Start Date	1/10/2017 12:30:27 PM
Actual Finish Date	1/10/2017 2:00:45 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	6
Units Accomplished	2
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$259.13
Total Of Work Order Labor Costs	\$179.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$79.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$71.60	DELGADILLO, CRISTHIAN	1.50	1/10/2017 12:30:00 AM	1/10/2017 2:00:00 PM

\$108.03	SATTERFIELD, LEMAR J	1.50	1/10/2017 12:30:00 AM	1/10/2017 2:00:00 PM
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Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$79.50	4637 - F-350 UTILITY BODY DUMP W/CRANE	4637	1.50	1/10/2017 12:30:00 AM	1/10/2017 2:00:00 PM	\$79.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2923175	STRUCTURES
2923178	STRUCTURES
2923180	STRUCTURES
2923176	STRUCTURES
33978	PIPES
33970	PIPES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	1.5
CDS-SCREEN / INLET DAMAGED?	
CDS-LF PAVEMENT TO FLOATABLE	
CDS-LF PAVEMENT TO SEDIMENT	
GRATES - SIZE AND CONDITION	

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
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Work Order 817769

Work Order ID #	817769
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	2060 MELVIN RD
Submit To	RUSHING JR., HENRY

From Request 703225:

Code: STO_CLOG_NOT_FLOODIN

Description: Storm Drains - Clogged (Not Flooding)

Details:

Comments: By UDO-OKON, DONNISHA: 1/10/2017 11:38:24 AM
CITIZEN IS REPORTING SEWER DRAIN COVER IS OVERFLOWING IN THE STREET
LOCATED IN FRONT OF 2060 MELVIN ROAD.

Caller:

Q: Please describe the precise location.

A: 2060 MELVIN ROAD

Q: Is it causing any property damage?

A: NO

By RUSHING JR., HENRY: 1/10/2017 2:20:12 PM
CHECKED AND M/S RUNNING GOOD & M/S SURCHARGING DUE TO HEAVY RAINS.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	Storm-Related
Initiated By	RAYFORD, KENNETH
Initiated Date	1/10/2017 11:53:57 AM
Actual Start Date	1/10/2017 1:30:53 PM
Actual Finish Date	1/10/2017 3:30:24 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4

Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$309.56
Total Of Work Order Labor Costs	\$269.76
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.80

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$118.16	JONES, FRANK E	2.00	1/10/2017 12:00:00 AM	1/10/2017 12:00:00 AM
\$151.60	RUSHING JR., HENRY	2.00	1/10/2017 12:00:00 AM	1/10/2017 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.80	4247 - PICKUP C/CAB W/SERV BODY	4247	2.00	1/10/2017 12:00:00 AM	1/10/2017 12:00:00 AM	\$39.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
17744	SANITARYSEWERSTRUCTURES

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	
GRATES - SIZE AND CONDITION	

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
703225	Sewers - Blockage	1 - Emergency	2060 MELVIN RD	1/10/2017 11:38:24 AM	RUSHING JR., HENRY	SEWERS	Closed

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			1/10/2017 11:35:51 AM

Work Order 755140

Work Order ID #	755140
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	MELVIN RD & ARCADIA AV
Submit To	THOMAS, DWAYNE A
By THOMAS, DWAYNE A: 4/11/2016 9:01:34 AM	
Clean and inspect inlet @ Melvin & Arcadia, reset new sandbags and gutter clean. Check all inlets on Melvin rd.	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	THOMAS, DWAYNE A
Initiated Date	4/11/2016 8:46:52 AM
Actual Start Date	4/8/2016 2:00:29 PM
Actual Finish Date	4/8/2016 4:00:56 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$684.68
Total Of Work Order Labor Costs	\$541.08
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$143.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$110.66	CALING, JONATHAN	2.00		
\$144.04	THOMAS, DWAYNE A	2.00		

\$95.46	FONG, DERRICK B	2.00		
\$95.46	MCINTYRE, WILLIE J	2.00		
\$95.46	MINTER, VIRGINIA M	2.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$37.60	4696 - AQUATECH B6-800 COMBO	4696	2.00			\$37.60	Hourly
\$106.00	4635 - F-350 UTILITY BODY DUMP W/CRANE	4635	2.00			\$106.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2923171	STRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	1.5
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 804644

Work Order ID #	804644
Work Order Category	DRAINAGE
Work Order Description	Drainage - Erosion Control
Work Order Address	2131 MELVIN RD
Submit To	MITCHELL, ARTHUR L
By MITCHELL, ARTHUR L: 11/4/2016 8:08:06 AM we cleaned 2 inlets than we covered the hillside with plastic, rope and sandbags to make the hillside water tight	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	NERVIS, GERALD L
Initiated Date	11/3/2016 7:55:41 AM
Actual Start Date	11/3/2016 7:57:15 AM
Actual Finish Date	11/3/2016 12:00:42 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	6
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$2,456.74
Total Of Work Order Labor Costs	\$1,370.24
Total Of Work Order Material Costs	\$238.50
Total Of Work Order Equipment Costs	\$848.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$190.92	FONG, DERRICK B	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM

\$190.92	MCINTYRE, WILLIE J	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	
\$288.08	MITCHELL, ARTHUR L	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	
\$288.08	SATTERFIELD, LEMAR J	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	
\$190.92	DELGADILLO, CRISTHIAN	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	
\$221.32	CALING, JONATHAN	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$212.00	4634 - F-350 UTILITY BODY DUMP W/CRANE	4634	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	\$212.00	Hourly
\$212.00	4636 - F-350 UTILITY BODY DUMP W/CRANE	4636	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	\$212.00	Hourly
\$212.00	4637 - F-350 UTILITY BODY DUMP W/CRANE	4637	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	\$212.00	Hourly
\$212.00	4631 - F-350 SUPER DUTY 1YD DUMP BED	4631	4.00	11/3/2016 8:00:00 AM	11/3/2016 12:00:00 PM	\$212.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$56.00	Sandbag, polywoven or cotton, 12"x27"	085-45-01100101	\$280.00	0.20
\$182.50	6 MIL X 20'X 100', BLACK,	665-78-95000500	\$91.25	2.00

Entities

Entity UID	Entity Type
029A131200206	AC_PARCELS_ASSESSOR
33970	PIPES
2923180	STRUCTURES

931	CREEKS
029A131200106	AC_PARCELS_ASSESSOR
029A131202006	AC_PARCELS_ASSESSOR

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	
GRATES - SIZE AND CONDITION	

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 748294

Work Order ID #	748294
Work Order Category	DRAINAGE
Work Order Description	Drainage - Erosion Control
Work Order Address	2130 MELVIN RD
Submit To	SATTERFIELD, LEMAR J
By SATTERFIELD, LEMAR J: 3/11/2016 11:31:49 AM Covered hill side with plastic and sandbags. Used 2 rolls of plastic, 150 sandbags and 1 roll of rope.	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	NERVIS, GERALD L
Initiated Date	3/11/2016 10:50:46 AM
Actual Start Date	3/9/2016 8:30:40 AM
Actual Finish Date	3/9/2016 2:00:54 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$1,882.70
Total Of Work Order Labor Costs	\$1,352.70
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$530.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$276.65	CALING, JONATHAN	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM
\$238.65	CASTANON, RAFAEL	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM

\$238.65	DELGADILLO, CRISTHIAN	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM
\$238.65	JONES, VICTOR J	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM
\$360.10	MITCHELL, ARTHUR L	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$265.00	4637 - F-350 UTILITY BODY DUMP W/CRANE	4637	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM	\$265.00	Hourly
\$265.00	4636 - F-350 UTILITY BODY DUMP W/CRANE	4636	5.00	3/9/2016 8:30:00 AM	3/9/2016 2:30:00 PM	\$265.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13420	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
COVER REPLACEMENT CAUSE	
CUBIC YARDS	2
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 780882

Work Order ID #	780882
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	2131 MELVIN RD
Submit To	THOMAS, DWAYNE A

From Request 670442:

Code: STR_BARRIERS

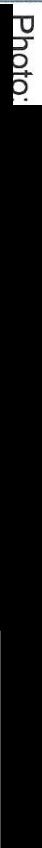
Description: Streets/Sidewalks - Portable Barriers Maint

Details: Street Issue (Other than Pothole)

Comments: Reported by SeeClickFix user [REDACTED] on 07/25/2016 SeeClickFix Link:

Summary: Street Issue (Other than Pothole)

Photo:



Description: Months ago erosion took a portion of the road away at the turn in the road City officials put orange barriers to keep people from going off the road nothing has been done since in fact the barriers supposed to contain water which has evaporated away and now will not stop a vehicle as they are intended. When will this road be repaired and at least maintain your barriers to keep it safe. The rains are coming and it's going to get worse.

Caller:



Q: Is the barrier blocking vehicular or pedestrian traffic?

A: Vehicular

By PEGROSS JR., LOUIS H: 7/25/2016 11:37:34 AM

Not sure if this is you are Lee White. Can you check or pass it on.

By THOMAS, DWAYNE A: 7/28/2016 8:35:03 AM

Only the first two barriers and the last one out of (10) were to be filled with water per engineering dept and have been refilled. 7-27-16

By THOMAS, DWAYNE A: 8/2/2016 8:25:10 AM

All (10) barriers were filled with water. However, (7) did not hold. Water is leaking from the drain plugs and damage to the barriers. (3) barriers remain full of water at this time.

Priority	3 - Medium	
Supervisor	RAYFORD, KENNETH	
Cityworks Project Name		
Initiated By	RAYFORD, KENNETH	
Initiated Date	7/26/2016 5:01:01 PM	
Actual Start Date	7/27/2016 8:00:20 AM	
Actual Finish Date	7/27/2016 10:00:28 AM	
Police Beat	22X	
Service Delivery District	4	
City Council District	CCD4	
Total Entities (GIS Assets) on Work Order	2	
Units Accomplished	500	
Units Accomplished Description	Gallons	
Total Work Order Cost	\$277.10	
Total Of Work Order Labor Costs	\$239.50	
Total Of Work Order Material Costs	\$0.00	
Total Of Work Order Equipment Costs	\$37.60	

Labor			
Labor Cost	Labor Name	Hours	Start Date
\$95.46	NIXON JR., BARRY D	2.00	
\$144.04	THOMAS, DWAYNE A	2.00	

Equipment					
Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date
\$37.60	4696 - AQUATECH	4696	2.00		
	B6-800 COMBO				

Material				
Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Work Order 742194

Work Order ID #	742194
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	2130 MELVIN RAOD
Submit To	SATTERFIELD, LEMAR J
By RAYFORD, KENNETH: 2/18/2016 1:55:02 PM	
Check Inlets at 2130 and 2134 Melvin Road.	
By SATTERFIELD, LEMAR J: 2/19/2016 2:06:48 PM	
Cleaned 2 inlets and 20 feet of curb and gutter. Removed .5 QB/YD of debris.	

Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	2/18/2016 1:51:04 PM
Actual Start Date	2/19/2016 12:30:11 PM
Actual Finish Date	2/19/2016 2:00:38 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	2
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$259.13
Total Of Work Order Labor Costs	\$179.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$79.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
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\$71.60	DELGADILLO, CRISTHIAN	1.50	2/19/2016 12:30:00 PM	2/19/2016 2:00:00 PM
\$108.03	SATTERFIELD, LEMAR J	1.50	2/19/2016 12:30:00 PM	2/19/2016 2:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$79.50	4271 - PICKUP DUMP INSERT	4271	1.50	2/19/2016 12:30:00 PM	2/19/2016 2:00:00 PM	\$79.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2923176	STRUCTURES
2923175	STRUCTURES

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 799162

Work Order ID #	799162
Work Order Category	DRAINAGE
Work Order Description	Drainage - Clean - Hydroflush
Work Order Address	ARCADIA AVE & MELVIN RD
Submit To	THOMAS, DWAYNE A
By THOMAS, DWAYNE A: 10/11/2016 1:05:19 PM	
Vacuum inlet and hydro flush the line. Also, gutter clean 10ft on each side and reset sandbags.	
Priority	3 - Medium
Supervisor	NERVIS, GERALD L
Cityworks Project Name	
Initiated By	THOMAS, DWAYNE A
Initiated Date	10/11/2016 12:58:57 PM
Actual Start Date	10/10/2016 2:00:17 PM
Actual Finish Date	10/10/2016 4:00:29 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	65
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$292.30
Total Of Work Order Labor Costs	\$254.70
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$37.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$110.66	CALING, JONATHAN	2.00		
\$144.04	THOMAS, DWAYNE A	2.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$37.60	4696 - AQUATECH B6-800 COMBO	4696	2.00			\$37.60	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
33994	PIPES
33995	PIPES
2923171	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	
GRATES - SIZE AND CONDITION	

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 742189

Work Order ID #	742189
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	ARCADIA AV & MELVIN RD
Submit To	SATTERFIELD, LEMAR J

From Request 635391:

Code: STO_CLOG_NOT_FLOODIN

Description: Storm Drains - Clogged (Not Flooding)

Details:

Comments: Storm drain across from 4494 Arcadia heavily clogged last night (2/17/2016) and we unclogged drain to prevent flooding. All debris raked away from drain and now in street. Please send crew to pick up the debris in street. Thank you

By SATTERFIELD, LEMAR J: 2/19/2016 1:55:55 PM
Cleaned 2 inlets, around the sandbags and all the debris in the street. Removed 1 QB/YD of debris.

Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	RAYFORD, KENNETH
Initiated Date	2/18/2016 1:48:51 PM
Actual Start Date	2/18/2016 2:00:18 PM
Actual Finish Date	2/18/2016 3:30:46 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	2
Units Accomplished Description	Units (Inlets)
Total Work Order Cost	\$259.13

Total Of Work Order Labor Costs	\$179.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$79.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$71.60	DELGADILLO, CRISTHIAN	1.50	2/18/2016 2:00:00 PM	2/18/2016 3:30:00 PM
\$108.03	SATTERFIELD, LEMAR J	1.50	2/18/2016 2:00:00 PM	2/18/2016 3:30:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$79.50	4271 - PICKUP DUMP INSERT	4271	1.50	2/18/2016 2:00:00 PM	2/18/2016 3:30:00 PM	\$79.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
33995	PIPES
2923171	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
635391	Storm Drains - Clogged (Not Flooding)	3 - Medium	ARCADIA AV & MELVIN RD	2/18/2016 8:42:54 AM	NERVIS, GERALD L	DRAINAGE	Closed

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	2/18/2016 8:42:54 AM

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	2/18/2016 8:42:54 AM

Work Order 767150

Work Order ID #	767150
Work Order Category	DRAINAGE
Work Order Description	Drainage - Erosion Control
Work Order Address	2131 MELVIN RD
Submit To	SATTERFIELD, LEMAR J
By SATTERFIELD, LEMAR J: 6/3/2016 1:42:36 PM	
Removed sandbags, wood stakes and plastic that was covering the hill side for engineer request	
Priority	3 - Medium
Supervisor	RAYFORD, KENNETH
Cityworks Project Name	
Initiated By	SATTERFIELD, LEMAR J
Initiated Date	6/1/2016 10:32:26 AM
Actual Start Date	6/1/2016 8:30:26 AM
Actual Finish Date	6/1/2016 12:00:46 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$1,151.32
Total Of Work Order Labor Costs	\$780.32
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$371.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$193.66	CALING, JONATHAN	3.50	6/1/2016 8:30:00 AM	6/1/2016 12:00:00 PM
\$167.06	DELGADILLO, CRISTHIAN	3.50	6/1/2016 8:30:00 AM	6/1/2016 12:00:00 PM

\$252.07	SATTERFIELD, LEMAR J	3.50	6/1/2016 8:30:00 AM	6/1/2016 12:00:00 PM
\$167.53	FONG, DERRICK B	3.51	6/1/2016 8:30:18 AM	6/1/2016 12:00:37 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$185.50	4637 - F-350 UTILITY BODY DUMP W/CRANE	4637	3.50	6/1/2016 8:30:00 AM	6/1/2016 12:00:00 PM	\$185.50	Hourly
\$185.50	4635 - F-350 UTILITY BODY DUMP W/CRANE	4635	3.50	6/1/2016 8:30:00 AM	6/1/2016 12:00:00 PM	\$185.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13420	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
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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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