| 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. GERAI D.I  |
| By RAYFORD, KENNETH: 10/27/2016 11:41:15 AM | 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

week,,lines are open, clean storm structures full of various debris from the hillside and the storm from last

Also clean 15 ft of the V Ditch and gutter line leading to the strutures, By BRADLEY III, GERALD L: 10/28/2016 8:50:55 AM

| Cityworks Project Name Initiated By Initiated By Initiated Date Actual Start Date Actual Finish Date  Police Beat Service Delivery District City Council District City Council District Total Entities (GIS Assets) on Work Order Units Accomplished Units Accomplished Total Work Order Cost  Possible Poss | Total Of Work Order Labor Costs \$359.25  Total Of Work Order Material Costs \$0.00 |
|--|---|
| ne ct cts) on Work Order   |   |
| strict strict strict Order   | escription  |
|  | omplished 7   |
| lame   | ties (GIS Assets) on Work Order 7   |
| lame   |   |
|  |   |
|  |   |
| Name   |   |
| Name   |   |
| Name   |   |
| Name   |   |
|  |   |
|  |   |
|  |   |
| SIDENIEOR  |   |
| Priority 3 - Medium  |   |

### Labor

|                    | A CONTRACTOR OF THE PROPERTY O | nero es su en construente en esta en e |                     |   |
|--------------------|--|--|---------------------|---|
| PS                 | PM   |  |                     | **************************************  |
| 10/27/2016 4:00:26 | 10/27/2016 1:00:14   | 3.00   | JOHNSON, BILLY D    |   |
| I IVI              |  |  |                     | 8143 10<br>10                           |
|                    | DM   |  |                     | 000000000000000000000000000000000000000 |
| 10/2//2016 4:00:26 | 10/4//2010 1.00.14   | 0  |                     |   |
|                    | 10/07/0016 1:00:11   | 300  | DXAULTY III, GEXALD | \$ 10.00                                |
| י וווטון דמנס      |  | enterologico commendo necesido de enteriorio de estado enteriorio de estado enteriorio de enteriorio de estado enteriorio de ent |                     | 80 16 CB                                |
| Finish Date        | Start Date   | Hours  | Labor Name          | במטטו כיספר                             |

### Equipment Equipment

| Description         Equip ID         Hours         Start Date         Finish Date           4632 - F-350 SUPER DUTY 1YD DUMP BED         4632         3.00         10/27/2016 1:00:32         10/27/2016 4:00:55           PM         PM | Equip ID Hours Start Date Finish D:  4632 3.00 10/27/2016 1:00:32 10/27/20 PM PM                 |
|--|--|
| 3.00 Start Date Finish D: 3.00 10/27/2016 1:00:32 10/27/20 PM  | ID Hours Start Date Finish Date Equip Ur  3.00 10/27/2016 1:00:32 10/27/2016 4:00:55 \$159.00 PM |
| Start Date Finish D: 10/27/2016 1:00:32 10/27/20 PM  | Start Date Finish Date Equip Ur  10/27/2016 1:00:32 10/27/2016 4:00:55 \$159.00  PM              |
| Finish D:<br>5 1:00:32 10/27/20<br>PM  | Finish Date Equip Ur<br>Cost<br>1:00:32 10/27/2016 4:00:55 \$159.00                              |
| ish D:<br>27/20  | ish Date Equip Ur<br>Cost<br>27/2016 4:00:55 \$159.00  |
|  | ŏ <u></u>  |

### **Material**Material

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

### 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      | Caccoll Light Adide |
| CUBIC YARDS                  | <b>A</b>            |
| CDS-SCREEN / INLET DAMAGED?  | 4                   |
| CDS-LF PAVEMENT TO FLOATABLE |                     |
| CDS-LF PAVEMENT TO SEDIMENT  |                     |
| GRATES - SIZE AND CONDITION  |                     |

|                |        |               |              |             | STATE OF THE PERSON NAMED  |                           |                     |                          |
|----------------|--------|---------------|--------------|-------------|--|---------------------------|---------------------|--------------------------|
|                | Call   |               |              |             |  |                           |                     |                          |
| Date & Time Of | Date & | Other Phone   | Work Phone   | Home Phone  | Cell Phone   | Customer Email Cell Phone | במאנ ואמווים        | 1 1 2 1 2                |
|                |        |               |              |             |  | Citatomos Finali          | l act Namo          | First Name               |
|                |        |               |              |             |  |                           | e Request           | Calls on Service Request |
|                |        |               |              |             |  |                           |                     |                          |
|                |        |               |              |             |  |                           |                     |                          |
|                |        |               |              |             | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED |                           |                     |                          |
|                |        |               |              | Initiated   | Address  | Priority                  |                     |                          |
| Status         | NC     | t To Category | ne Submit To | Date & Time | st incident  |                           | reduest pescription | - Codacor ID             |
|                |        |               |              |             |  |                           | Dog Doscrip         | RECIPATION               |

| Work Order ID #  | 781422             |
|--|--------------------|
| Work Order Category  | AGE                |
| Work Order Description   | Clean - Hydroflush |
| Work Order Address   |                    |
| Submit To  | * Production       |
| 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   | KENNETH            |
| Cityworks Project Name   |                    |
| Initiated By   | THOMAS, DWAYNE A   |
| Initiated Date   |                    |
| Actual Start Date  | _                  |
| Actual Finish Date   |                    |
| 7  |                    |
| 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                                  |                    |
| Total Of Work Order Material Costs                               | \$0.00             |
| Total Of Work Order Equipment Costs                              | \$112.80           |

### Labor

| Labor Name Hours | Start Date Finish Date | Hours | Labor Name         | rapor cost |
|------------------|------------------------|-------|--------------------|------------|
| 0 6.00           |                        | 6.00  | NIXON JR., BARRY D | \$286.38   |
| THOMAS, DWAYNE A |                        | 6.00  | THOMAS, DWAYNE A   | \$432.12   |

| \$112.80           |             |            | 6.00  | 4696           | 4696 - AQUATECH | \$112.80          |
|--------------------|-------------|------------|-------|----------------|-----------------|-------------------|
| Equip Unit<br>Cost | Finish Date | Start Date | Hours | Equip ID Hours | Description     | Equipment<br>Cost |

### **Material**

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

### Entities

| Entity UID | STRUCTURES |
|------------|------------|
| 2923171    | STRUCTURES |
| 33995      | PIPES      |
|            |            |

### **Custom Fields**

| SIMENT             | CDS-LF PAVEMENT TO SEDIMENT  |
|--------------------|------------------------------|
| ATABLE             | CDS-LF PAVEMENT TO FLOATABLE |
| AGED?              | CDS-SCREEN / INLET DAMAGED?  |
| ယ                  | CUBIC YARDS                  |
| USE                | COVER REPLACEMENT CAUSE      |
| Custom Field Value | Custom Field Names           |

# **Associated Service Request**

| 2            | Request ID          |
|--------------|---------------------|
|              | Request Description |
| <br>Priority | Request             |
| Address      | Incident            |
| Initiated    | Date & Time         |
|              | Submit To           |
| 8            | Category            |
|              | Status              |

### Calls on Service Request

| CONTRACTOR OF THE PROPERTY OF |      | First Name     |
|---|------|----------------|
|   |      | Last Name      |
|   |      | Customer Email |
|   |      | Cell Phone     |
|   |      | Home Phone     |
|   |      | Work Phone     |
|   |      | Other Phone    |
|   | Call | Date & Time Of |
|   |      |                |

| AACLY CLOSE 197879   |   |
|--|---|
| 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   | A   |
| Staff have replaced 5 k-rails at 2131 Melvin road. They are now ready to be filled w | ાd. They are now ready to be filled with water. |
| Lou  |   |
|  |   |

| \$37.00  | - Com C. From Claci Edalbilletir Costs   |
|--|--|
| 637 60   | 010  |
| \$0.00   | Total Of Work Order Material Costs   |
| \$239.50                                       | Total Of Work Order Labor Costs  |
| \$277.10                                       | Total Work Order Cost  |
| Linear Feet                                    | Units Accomplished Description   |
| 0  | Units Accomplished   |
|  | Total Entities (GIS Assets) on Work Order  |
| CCD4   | City Council District  |
| 4  | Service Delivery District  |
| 22X  | Police Beat  |
| 8/8/2016 4:00:06 PM                            | Actual Fillisti Date   |
| 8/8/2016 2:00:51 PM                            | Actual Start Date  |
| 8/8/2016 9:40:08 AM                            | Initiated Date   |
| RAYFORD, KENNETH                               | Initiated By   |
|  | Cityworks Project Name   |
| RAYFORD, KENNETH                               | Supervisor   |
| 3 - Medium                                     | Priority   |
| Mater.   | By THOMAS, DWAYNE A: 8/8/2016 3:42:02 PM<br>All (5) replacement k-rails have been filled with water. |
|  | Lou  |
| d. They are now ready to be filled with water. | Staff have replaced 5 k-rails at 2131 Melvin road. They are now ready to be filled with water        |
| THOMAS, DWAYNE A                               | Submit To  |
| 2131 MELVIN RD                                 | Work Order Address   |
| Drainage - Clean - Hydroflush                  | Work Order Description   |
| DRAINAGE                                       | Work Order Category  |
| 783926   | Work Order ID #  |
|  |  |

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

### **Equipment**Equipment

| 0.00         | 437 60          | 0000      | Coet          | Equipment      | 1  |
|--------------|-----------------|-----------|---------------|----------------|--|
| 86-800 COMBO | 1606 \OLLYTEOLL |           |               | Description    |  |
| 4696         |                 |           | -             | Equip ID Hours | procession and a second |
| 2.00         |                 |           |               | Hours          | Percentago de la constago de la cons |
|              |                 |           |               | Start Date     |  |
|              |                 |           | ב ווומון סמנס | Finish Date    |  |
| \$37.60      | COST            | COST      | Edulo Ottic   | Πα:::» - Lъ::  |  |
| Hourly       | Nate Type       | Doto Timo | . Equipment   | П<br>2         |  |

### Material

| Cost     |              |             | d Perfect de la commencia della commencia de la commencia de la commencia dela |
|----------|--------------|-------------|--|
| Mat Unit | Material UID | Description | Material Cost  |

### Entities

| 13420          | Entity UID  |
|----------------|-------------|
| OAKLANDSTREETS | Entity Type |
|                |             |

### **Custom Fields**

|   | CUG-LT PAVEMENT TO SEDIMENT  |
|---|------------------------------|
|   |                              |
|   | CUS-LF PAVEMENT TO FLOATABLE |
|   |                              |
|   | CUS-SCREEN / INCE   DAMAGED? |
|   |                              |
| 0                                       | COBIC YARDW                  |
|   |                              |
|   | COVER RETEACHMENT CAUSE      |
| 000000000000000000000000000000000000000 |                              |
| Custom Field Value                      | custom Fleid Names           |
|   |                              |

# Associated Service Request Request ID Request Desc

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

### Calls on Service Request

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

| M-1. > 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.                                       |                                 |
|---|---------------------------------|
| 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                                       | 21 PM                           |
| Cleaned 2 inlets Removed 40 feet of debris from the curb and gutter the storm drain | curb and gutter the storm drain |
| 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   | O                               |
| 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         |                      |
| 912        |                       | -10010 | טומון דשופ         | Finish Date          |
| \$/1.60    | DELGADILLO, CRISTHIAN | 1.50   | 1/10/2017 12:30:00 | 1/10/2017 2:00:00 PM |
|            |                       |        | AM                 |                      |

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

### Equipment

### Material

| Description Material UID | Description |
|--------------------------|-------------|
| Material UID             | 4.          |
|                          | Mat Unit    |

### Entities

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

### Custom Fields

|                    | GRATES - SIZE AND CONDITION   |
|--------------------|-------------------------------|
|                    | CUS-LT PAVEMENT TO SEDIMENT   |
|                    |                               |
|                    | CDS-LF PAVEMENT TO FLOATARI F |
|                    | CUO-OCKEEN / INCE! DAMAGED?   |
| 1.5                |                               |
|                    | CURIC YARDS                   |
|                    | COVER REPLACEMENT CAUSE       |
| Custom Field Value | Cascoll Figure Natiles        |
|                    | Tion Compo                    |

# Associated Service Request Request ID Request Description

|                          | ,                   |                           |            |             |           |          |        |
|--------------------------|---------------------|---------------------------|------------|-------------|-----------|----------|--------|
| veduest                  | Request Description |                           | Incident   | Date & Time | Submit To | Category | Status |
|                          |                     | Priority                  | Address    | Initiated   |           |          |        |
| Calls on Service Request | ce Request          |                           |            |             | ā         |          |        |
| First Name               | Last Name           | Customer Email Call Dhone | Cell Dhono | Lomo Phone  |           |          |        |

|                | TIST NAME  |
|----------------|--|
| Last Maille    | Det Namo   |
| Customer Email | O Totomos Time:  |
| Cell Phone     | )  |
| Home Phone     | -  |
| Work Phone     | The state of the s |
| Other Phone    |  |
| Date & Time Of |  |

Call

| Work Order ID #        | 817769              |
|------------------------|---------------------|
| Work Order Category    | DRAINAGE            |
| Work Order Description |                     |
| Wall Old Andrews       | ייייסרי מוים כולמוו |
| Work Order Address     | 2060 MELVIN RD      |
| Submit To              | RUSHING JR. HENRY   |
| From Doguest 700001    |                     |
| From Request /03225:   |                     |

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?

By RUSHING JR., HENRY: 1/10/2017 2:20:12 PM

CHECKED AND M/S RUNNING GOOD & M/S SURCHARGING DUE TO HEAVY RAINS.

| Filolity                                    | 3 - Medium             |
|---|------------------------|
| Supervisor                                  | JONES, ANTHONY C       |
| Cityworks Project Name                      | Storm-Related          |
| Initiated By                                | RAYFORD KENNETH        |
| Initiated Date                              | 1/10/2017 11:53:57 000 |
| Actual Start Date                           | 1. 0000 1. 1. 00.00 DW |
| A 2 to 1 | 1/10/2017 1.30.33 FM   |
| Actual Finish Date                          | 1/10/2017 3:30:24 PM   |
|   |                        |
| Police Beat                                 | 22X                    |
| Service Delivery District                   | 4                      |
| City Council District                       | CCD4                   |
|   |                        |

| \$39.80        | lotal Of Work Order Equipment Costs   |
|----------------|---|
| \$0.00         | T 1 2 Costs   |
| \$269.76       | Tet   Costs   Costs |
| \$309.56       | Total Work Order Cost   |
| Units (Inlets) | Units Accomplished Description  |
|                | Units Accomplished  |
|                | Total Entities (GIS Assets) on Work Order   |

| 1/10/2017 12:00:00<br>AM | 1/10/2017 12:00:00<br>AM | 2.00  | ROUTING JR., HENRY | 0.00       |
|--------------------------|--------------------------|-------|--------------------|------------|
| AM                       | AM                       |       |                    | 8151 BO    |
| 1/10/2017 12:00:00       | 1/10/2017 12:00:00       | 2.00  | SCINE O, FRANK E   | 0.00       |
| ווופוו במנס              |                          |       | IONES EDANIKE      | \$118 16   |
|                          | Start Date               | Hours | Labor Name         | Labor Cost |

### **Equipment**Equipment

|                          | \$39.80 42                | 2              | •                                      |
|--------------------------|---------------------------|----------------|--|
| N/SERV BODY              | 4247 - DICKLID C/CAB 4347 | ממכי לינוסו    | Peorintion                             |
|                          | -                         | Equip ID Hours | 7                                      |
| 2.00                     | 2                         | Hours          | ************************************** |
| AM                       |                           | Start Date     |  |
| 1/10/2017 12:00:00<br>AM |                           | Finish Date    |  |
| \$39.80                  | Unit Cost                 | Equip          |  |
| Hourly                   | Rate Type                 | Equipment      |  |

### Material Cost

| чине он от техня выполняться по техня выполняться выполниться выполниться выпо | Material Cost Descripti |
|--|-------------------------|
| оння в при   | ption Material UID      |
| Cost   | JID Mat Unit            |
| Required   | Units                   |

### Entities

| Entity UID              | Entity Type             |                     |
|-------------------------|-------------------------|---------------------|
| 17744                   | SANITARYSEWERSTRUCTURES |                     |
| Custom Fields           |                         |                     |
| Custom Field Names      |                         | Clietom Field Value |
| COVER REPLACEMENT CAUSE | T CAUSE                 | Custom Field Value  |
| CUBIC YARDS             |                         |                     |
|                         |                         |                     |

| Custom Field Names           | Clistom Field Volum |
|------------------------------|---------------------|
| COVER REPLACEMENT CAUSE      | Casion Field Value  |
| 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

| /03225                   | 70000                    |
|--------------------------|--------------------------|
| Sewers - Blockage        | Sequest Description      |
| 1 - 2060<br>Emergency RD | Priority Priority        |
| 2060 MELVIN<br>RD        | Address                  |
| 1/10/2017<br>11:38:24 AM | Date & Time<br>Initiated |
| RUSHING<br>JR., HENRY    | Submit To                |
| SEWERS                   | Category                 |
| Closed                   | Status                   |

## Calls on Service Request

|                          |      | Last                |
|--------------------------|------|---------------------|
|                          |      | Last Name           |
|                          |      | Customer Email      |
|                          |      | Cell Phone          |
|                          |      | Home Phone          |
|                          |      | Work Phone          |
|                          |      | k Phone Other Phone |
| 1/10/2017<br>11:35:51 AM | Call | Date & Time Of      |

| 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 | M                       |

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 |                      |
| Units Accomplished                        |                      |
| 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  |            |             |

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

Equipment

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

| Material Cost | Description | Material UID Mat Un | Mat Unit Units |
|---------------|-------------|---------------------|----------------|
|               |             |                     |                |

Entities

| Entity UID | Entity Type |
|------------|-------------|
| 2923171    | STRUCTURES  |

**Custom Fields** 

| Custom Field Names           | Custom Field Value |
|------------------------------|--------------------|
| COVER REPLACEMENT CAUSE      | 20                 |
| 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

|           | Address   | Address                       |
|-----------|-----------|-------------------------------|
|           |           |                               |
| Initiated | Initiated | Initiated Sabilit 10 Category |
|           | Supplied  | Category                      |

## Calls on Service Request

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

| Work Ordon ID #   |  |
|---|--|
| 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   | SAM  |
| we cleaned 2 inlets than we covered the hillside with plastic, rope and sandbags to | de with plastic, rope and sandhags 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   | O  |
| Units Accomplished  |  |
| 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

|    | \$190.92             | 20000                                   | במסטו כיסצו | - obor Cook  |
|----|----------------------|---|-------------|--|
|    | FONG, DERRICK B      | 1 I I I I I I I I I I I I I I I I I I I | Labor Name  |  |
|    | 4.00                 | **************************************  | Hours       | depresentation of the second s |
|    | 11/3/2016 8:00:00 AM | *************************************** | Start Date  |  |
| PM | 11/3/2016 12:00:00   | יייייייייייייייייייייייייייייייייייייי  | Finish Date |  |

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

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|----|---|---|
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|    | = |   |
|    | e | • |

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

### Material

| Material Cost   Description | Description                           | Material UID    | Mat Unit | Units    |
|-----------------------------|---------------------------------------|-----------------|----------|----------|
|                             |                                       |                 | Cost     | Required |
| \$56.00                     | Sandbag, polywoven or 085-45-0110010: | 085-45-01100101 | \$280.00 | 0.20     |
|                             | cotton, 12"x27"                       |                 |          |          |
| \$182.50                    | 6 MIL X 20'X                          | 665-78-95000500 | \$91.25  | 2.00     |
|                             | 100',BLACK,                           |                 |          | !        |

| Entities      |                     |
|---------------|---------------------|
| Entity UID    | Entity Type         |
| 029A131200206 | AC_PARCELS ASSESSOR |
| 33970         | PIPES               |
| 2923180       | STRUCTURES          |

| 931           | CREEKS              |
|---------------|---------------------|
| 029A131200106 | AC_PARCELS ASSESSOR |
| 029A131202006 | AC PARCELS ASSESSOR |
|               |                     |

| 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 |
| Priority  | Request             |
| Address   | Incident            |
| Initiated | Date & Time         |
|           | Submit To           |
|           | Category            |
|           | Status              |

|                          |           |                | manufacture of the first statement of the statement of th | ACTOR AND DESCRIPTION OF THE PROPERTY OF THE P |            |             |                |  |
|--------------------------|-----------|----------------|--|--|------------|-------------|----------------|--|
| Calls on Service Request | e Request |                |  |  |            |             |                |  |
| First Name               | Last Name | Customer Email | Cell Phone   | Home Phone   | Work Phone | Other Phone | Date & Time Of |  |
|                          |           |                |  |  |            |             | 3              |  |

| 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 | 1:49 AM  |
| Covered hill side with plastic and sandbags. L | 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      |  |
| Units Accomplished                             | -  |
| 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   |

| I also Deal |                  |       |   | 1                   |
|-------------|------------------|-------|---|---------------------|
| 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 | 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 |

| 3/9/2016 2:30:00 PM | 3/9/2016 8:30:00 AM 3/9/201 | 0.00   |                       | €000. To |
|---------------------|-----------------------------|--------|-----------------------|----------|
|                     | 3/0/0046 8:30.00 484        | л<br>Э | MITCHELL ABTHIRL      | \$380 10 |
| 3/9/2016 2:30:00 PM | 3/9/2016 8:30:00 AM 3/9/201 | 5.00   | JONES, VICTOR J       | \$238.65 |
| 3/9/2016 2:30:00 PM | 3/9/2016 8:30:00 AM 3/9/201 | 5.00   | DELGADILLO, CRISTHIAN | \$238.65 |

Equipment

| Equipment | Description          | Equip ID Hour  | Hours  | Start Date                 | Finish Date                                      | Equip Unit   | Equipment |
|-----------|----------------------|--|--|----------------------------|--|--------------|-----------|
| Cost      |                      |  |  |                            |  | Cost         | Rate Type |
| \$265.00  | 4637 - F-350 UTILITY | 4637   | 5.00   | 3/9/2016 8:30:00 AM        | 3/9/2016 8:30:00 AM 3/9/2016 2:30:00 PM \$265.00 | -            | Hourly    |
|           | BODY DUMP            |  |  |                            |  |              |           |
|           | WICRANE              |  |  |                            |  |              |           |
| \$265.00  | 4636 - F-350 UTILITY | 4636   | 5.00   | 3/9/2016 8:30:00 AM 3/9/20 | 3/9/2016 2:30:00 PM \$265.00                     |              | Hourly    |
|           | BODY DUMP            |  |  |                            |  |              | 911       |
|           | W/CRANE              |  |  |                            |  | nes de de de |           |
|           |                      | Action and the second s | manager of the second of the s |                            |  |              |           |

**Material** Co

| PROCESSOR (1975)  | Tal Cost L   |
|---|--------------|
|   | Description  |
| жения выправную территерия по поставления в | Material UID |
| Cost  | Mat Unit     |
| Required  | Units        |

Entities

**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 Requ    |
|-----------|--------------------|
|           | equest Description |
| Priority  | Request            |
| Address   | Incident           |
| Initiated | Date & Time        |
|           | Submit To          |
|           | Category           |
|           | Status             |

## Calls on Service Request

|  | _              |
|--|----------------|
|  | -irst Nam      |
|  | าต             |
| NOTICE AND PARTY OF THE PARTY O | Last Nam       |
|  | ame            |
|  | Customer Email |
|  | Cell Phone     |
|  | Home Phone     |
|  | Work Phone     |
|  | Other Phone    |
| Call   | Date & Time Of |

| 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    |                               |

From Request 670442:

Code: STR\_BARRIERS

Description: Streets/Sidewalks - Portable Barriers Maint

Details: Street Issue (Other than Pothole)

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

Summary: Street Issue (Other than Pothole)
Photo:

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

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

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

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

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

### **Entities**

### Labor

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

### **Equipment**Equipment

| Hourly                    | \$37.60            |             |            | 2.00  | 4696           | B6-800 COMBO | \$37.60 |
|---------------------------|--------------------|-------------|------------|-------|----------------|--------------|---------|
| it Equipment<br>Rate Type | Equip Unit<br>Cost | Finish Date | Start Date | Hours | Equip ID Hours | Description  | Cost    |

| Material Cost Description |
|---------------------------|
|                           |

| Entity OID | Entity Type |
|------------|-------------|
| 33978      | PIPES       |
| 2923175    | STRUCTURES  |
|            |             |

### **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

|                | 670442                             |           | Request ID          |
|----------------|------------------------------------|-----------|---------------------|
| Barriers Maint | Streets/Sidewalks - Portable   1 - |           | Request Description |
| Emergency RD   |                                    | Priority  | Request             |
| RD             | 2131 MELVIN                        | Address   | Incident            |
| AM             | 7/25/2016 8:23:16                  | Initiated | Date & Time         |
| MOHAMED        | ALAOUI,                            |           | Submit To           |
|                | OTHER                              |           | Category            |
|                | Closed                             |           | Status              |

| Calls on Service Request | ce Request |                |            |            |            |             |                   |
|--------------------------|------------|----------------|------------|------------|------------|-------------|-------------------|
| First Name               | Last Name  | Customer Email | Cell Phone | Home Phone | Work Phone | Other Phone | Date & Time Of    |
|                          |            |                |            |            |            |             | Call              |
|                          |            |                |            |            |            |             | 7/25/2016 8:23:16 |
|                          |            |                |            |            |            |             | AM                |

| \$79.50                     | Total Of Work Order Equipment Costs  |
|-----------------------------|--|
| \$0.00                      | Total Of Work Order Material Costs   |
| \$179.63                    | Total Of Work Order Labor Costs  |
| \$259.13                    | lotal Work Order Cost  |
| Units (Inlets)              | Units Accomplished Description   |
| 2                           | Units Accomplished   |
| 2                           | Total Entities (GIS Assets) on Work Order                                    |
| CCD4                        | City Council District  |
|                             | Service Delivery District  |
| 22X                         | Police Beat  |
|                             |  |
|                             | Actual Finish Date   |
| 2/19/2016 12:30:11 PM       | Actual Start Date  |
| 2/18/2016 1:51:04 PM        | Initiated Date   |
| RAYFORD, KENNETH            | Initiated By   |
|                             | Cityworks Project Name   |
| RAYFORD, KENNETH            | Supervisor   |
| 3 - Medium                  | Priority   |
| Removed .5 QB/YD of debris. | Cleaned 2 inlets and 20 feet of curb and gutter. Removed .5 QB/YD of debris. |
| 18 PM                       | By SATTERFIELD, LEMAR J: 2/19/2016 2:06:48 PM                                |
| •                           | Check Inlets at 2130 and 2134 Melvin Road.                                   |
|                             | By RAYFORD, KENNETH: 2/18/2016 1:55:02 PM                                    |
| SATTERFIELD   FMAR .        | Submit To  |
| 2130 MELVIN RAOD            | Work Order Address   |
| Inlet Inspect and Clean     | Work Order Description   |
| DRAINAGE                    | Work Order Category  |
| 742194                      | Work Order ID #  |
|                             |  |

### Labor

| - India |
|---------|
|         |

| \$108.03                 | \$71.60                  |
|--------------------------|--------------------------|
| SATTERFIELD, LEMAR J     | DELGADILLO, CRISTHIAN    |
| 1.50                     | 1.50                     |
| 2/19/2016 12:30:00<br>PM | 2/19/2016 12:30:00<br>PM |
| 2/19/2016 2:00:00 PM     | 2/19/2016 2:00:00 PM     |

**Equipment**Equipment

|              |            | - VI              | TM   |  |                |                       |   |
|--------------|------------|-------------------|--|--|----------------|-----------------------|---|
| Hourly       | \$79.50    | 2/19/2016 2:00:00 | 2/19/2016 12:30:00   | 1.50   |                | INGERT CACT DOME 42/1 | \$ S. |
| וימוני ואַסכ | 01111 0001 |                   | AND THE PARTY OF T | A A STATE OF THE PARTY OF THE P | 1              |                       | \$70 E0                                   |
| Rate Type    | Unit Cost  |                   |  |  |                |                       | COSL                                      |
| Equipment    | Equip      | Finish Date       | Start Date   | Hours  | Equip ID Hours | Description           | Ldaibillali                               |

| Naterial Cost | Description | Material UID | Mat Unit |
|---------------|-------------|--------------|----------|
|               |             |              | )        |

Entities

| Entity UID | Entity Type |
|------------|-------------|
| 2923176    | STRUCTURES  |
| 2923175    | STRUCTURES  |

**Custom Fields** 

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

Associated Service Request
Request ID Request Desc

|  |           | Vednest             |
|--|-----------|---------------------|
|  |           | Request Description |
|  | Priority  | Request             |
|  | Address   | Incident            |
| COLUMN DESCRIPTION OF THE PROPERTY OF THE PROP | Initiated | Date & Time         |
| ACTION OF THE PROPERTY OF THE  |           | Submit To           |
|  | ,         | Category            |
|  |           | Status              |

Calls on Service Request
First Name Last Nam

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

| 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  | PM                                    |
| Vacuum inlet and hydro flush the line. Also gutter clean 10th on each side and rose | for clean 10th on each side and reset |

sandbags. ind invalor lines little. Also, gutter clean fort on each side and reset

| 13.7                                      |                        |
|---|------------------------|
| 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 | ယ                      |
| 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 |
|------------|------------------|-------|------------|
| \$110.66   | CALING, JONATHAN | 2.00  |            |
| \$144.04   | THOMAS, DWAYNE A | 2.00  |            |

| Equipment | Description     | Equip ID Hours | Hours | Start Date                              | Finish Date | Equip Unit | Equipment |
|-----------|-----------------|----------------|-------|---|-------------|------------|-----------|
|           |                 |                |       |   |             | 0000       | Tale Type |
| \$37.60   | 4696 - AQUATECH | 4696           | 2.00  | *************************************** |             | \$37.60    | Hourly    |

### Material

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

### Entities

| Entity UID | Entity Type |
|------------|-------------|
| 33994      | PIPES       |
| 33995      | PIPES       |
| 2923171    | STRUCTURES  |
|            |             |

### **Custom Fields**

| COSTORIT FIELD NATITIES  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 |
|  | Priority  | Request             |
|  | Address   | Incident            |
| SOURCE STATE OF THE PROPERTY O | Initiated | Date & Time         |
|  |           | Submit To           |
| NAMES OF THE PROPERTY OF THE P |           | Category            |
|  |           | Status              |

## Calls on Service Request First Name Last Nam

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

| 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:

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

By SATTERFIELD, LEMAR J: 2/19/2016 1:55:55 PM

debris. Cleaned 2 inlets, around the sandbags and all the debris in the street. Removed 1 QB/YD of

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

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

### Labor

| 0 PM 2/18/2016 3:30:00 PM | 2/18/2016 2:00:00 PM 2/18/20  | 1.50 | SATTERFIELD, LEMAR J  | \$108.03 |
|---------------------------|-------------------------------|------|-----------------------|----------|
| 0 PM 2/18/2016 3:30:00 PM | 2/18/2016 2:00:00 PM 2/18/20: | 1.50 | DELGADILLO, CRISTHIAN | \$71.60  |

### Equipment

| -     |  |                         | *************************************** |          |                  |           |
|-------|--|-------------------------|---|----------|------------------|-----------|
| 30:00 | 2/18/2016 3:30:00<br>PM  | 2/18/2016 2:00:00<br>PM | 1.50                                    | 1/24     | INSERT 42/1      | 0.00      |
| -     | and the second contract of the second contrac |                         | 100                                     | 7007     | 4374 DIOKUD DUMD | \$70 KO   |
|       |  |                         | *****                                   | 55000    |                  | Cost      |
| 10    | Finish Date  | Start Date              | Equip ID Hours                          | Equip ID | Description      | Equipment |

|  | 80370  |              |             |               |
|--|--|--------------|-------------|---------------|
| Units  | Mat Unit   | Material UID | Description | Material Cost |
| in a second construction of the second construct | Traction of the same and the sa |              |             |               |

### **Entities**

| 1          |             |
|------------|-------------|
| Entity UID | Entity Type |
| 33995      | PIPES       |
| 2923171    | STRUCTURES  |
|            |             |

### **Custom Fields**

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

# **Associated Service Request**

|  |                | 635397  |  |           | Request ID          |
|--|----------------|---|--|-----------|---------------------|
|  | (Not Flooding) | - Clogged                                     |  |           | Request Description |
|  |                | 3 - Medium                                    | The state of the s | Priority  | Request             |
| Annual Company of the | MELVIN RD      | ARCADIA AV &                                  | Constitution of the second contract of the se | Address   | Incident            |
|  | AM             | 3 - Medium   ARCADIA AV &   2/18/2016 8:42:54 |  | Initiated | Date & Time         |
|  | GERALD L       | NERVIS,                                       |  |           | Submit To           |
|  |                | DRAINAGE                                      |  |           | Category            |
|  |                | Closed  |  |           | Status              |

| Calls on Service Request |                |            |            |       |
|--------------------------|----------------|------------|------------|-------|
| First Name   Last Name   | Customer Email | Cell Phone | Home Phone | Work  |
|                          |                |            |            | Phone |
|                          |                |            |            |       |

|                         |       | -              |
|-------------------------|-------|----------------|
|                         |       | First Name     |
|                         |       | Name Last Name |
|                         |       | Customer Email |
|                         |       | Cell Phone     |
|                         |       | Home Phone     |
|                         | Phone | Work           |
|                         | Phone | Other          |
| 2/18/2016<br>8:42:54 AM | Call  | Date & Time Of |

| 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   | 36 PM  |
| Removed sandbags, wood stakes and plastic that was covering the hill side for engineer | 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  |  |
| Units Accomplished   |  |
| 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 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 8:30:00 AM 6/1/2016 12:00:00 PM  |
|            |                       |       | *************************************** | A CHARLES AND A |

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

Equipment

| *CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC |            |                   | CONCERNO, CHICAGO CONTRACTOR OF THE CONTRACTOR O | Propriest and an artist and an artist and artist artist artist and artist artis |                               |                      |           |
|--|------------|-------------------|--|--|-------------------------------|----------------------|-----------|
|  |            | PM                |  |  |                               | BODY DUMP<br>W/CRANE |           |
| Hourly                                 | \$185.50   | 6/1/2016 12:00:00 | 6/1/2016 8:30:00 AM 6/1/2016 12:00:00  | 3.50   | 4635                          | 4635 - F-350 UTILITY | \$185.50  |
|  |            | TM                |  |  |                               | W/CRANE              |           |
| Hourly                                 | \$185.50   | 6/1/2016 12:00:00 | 6/1/2016 8:30:00 AM 6/1/2016 12:00:00  | 3.50   | 4637                          | 4637 - F-350 UTILITY | \$185.50  |
| Rate Type                              | Cost       |                   |  |  | on de plane                   |                      | Cost      |
| Equipment                              | Equip Unit | Finish Date       | Start Date   | Hours  | Equip ID Hours                | Description          | Equipment |
|  |            |                   |  | Nonecono con contrato de contr | Odentenananananananananananan |                      | 1         |

**Material** 

| econocidos controlos de la contractiva | Material Cost  |
|--|----------------|
|  | Description    |
|  | Material UID   |
| Cost   | Mat Unit Units |
| Required   | Units          |

Entities

| Entity UID | Entity Type    |
|------------|----------------|
| 13420      | OAKLANDSTREETS |

Custom Fields

| Custoff Field Names |  |
|---------------------|--|
| Custom Field Value  |  |

Associated Service Request

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

## Calls on Service Request First Name | Last Name

|  |      | Istivame       |
|--|------|----------------|
|  |      | Last Name      |
|  |      | Customer Email |
|  |      | Cell Phone     |
|  |      | Home Phone     |
|  |      | Work Phone     |
|  |      | Other Phone    |
| Account of the Control of the Contro | Call | Date & Time Of |