Work Order 743129

743129
STREETSW
Streets&SW - Sidewalk Preliminary Repair (Grind)
3321 LAKESHORE AV
JAVIER, JOSE L

From Request 539685: Code: SIDEWALK_DAMAGE Description: Sidewalk - Damage

Details:

Comments: By CHUONG, LINDA: 9/10/2014 9:25:05 AM

BUILDING OWNER IS REPORTING CITY TREE ROOT HAS DAMAGED THE SIDEWALK, AND TREE ROOT IS AFFECTING THE SEWER PIPE LINE AND FOUNDATION TO THE BUILDING STRUCTURE AT 3321-3331 LAKESHORE AV. PER OWNER IS REQUESTING FOR AN ASSESSMENT ON THE CITY TREE.

Caller:

Q: Is there a tree nearby with roots that may be the cause?

A: YES

Q: Has anyone been hurt by it?

A: NO

Q: Please describe the precise location (e.g., next to the bus bench)

A: ON THE SIDEWALK

By SMITH, GERALD D: 9/11/2014 9:05:03 AM

There is an official liquidambar tree fronting this address. Some lifting by tree roots some damage not root related (attached). Spoke with property owner and explained claims process for alleged sewer and foundation issues.

Caller:

Q: Is there a tree nearby with roots that may be the cause?

A: Don't Know / No Answer

Q: Has anyone been hurt by it?

A: Don't Know / No Answer

Q: Please describe the precise location (e.g., next to the bus bench)

A: 3321 LAKESHORE AVE.

By JAVIER, JOSE L: 2/22/2016 7:33:04 PM

make safe two t/hazard sidewalk area using pavemend material 12 Sqf.

Priority	1 - Emergency
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	INORO, SOFIINIT IX
,	DEODOGO ID. LOUIG II
Initiated By	PEGROSS JR., LOUIS H
Initiated Date	2/22/2016 4:08:59 PM
Actual Start Date	2/22/2016 4:33:08 PM
Actual Finish Date	2/22/2016 7:30:41 PM
Police Beat	16X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$1,197.64
Total Of Work Order Labor Costs	\$985.64
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$212.00

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Labor Cost	Labor Name	Hours	Start Date	Finish Date

1 of 2 3/28/2017 10:13 AM

\$378.08	JAVIER, JOSE L	4.00	2/22/2016 12:00:00 AM	
\$343.52	NOBLE, RENARD	4.00	2/22/2016 12:00:00 AM	
\$264.04	PARDO, ROBERTO M	4.00	2/22/2016 12:00:00 AM	

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit	Equipment
Cost						Cost	Rate Type
\$212.00	4836 - SERVICE UTILITY BODY CREW CAB	4836	4.00	2/22/2016 9:27:06 AM	2/22/2016 9:27:09 AM	\$212.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

Entities

Entity UID	Entity Type
13526	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	12

Associated Service Request

/							
Request ID	Request Description	Request	Incident Address	Date & Time	Submit To	Category	Status
		Priority		Initiated			
539685	Sidewalk - Damage	3 - Medium	3321	9/10/2014 9:25:05	WHITE, LEE	ROW	Closed
			LAKESHORE AV	AM			

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work	Other	Date & Time Of
					Phone	Phone	Call
							9/10/2014
							9:20:04 AM
							9/11/2015
							9:38:48 AM
							12/11/2015
							11:52:55 AM

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