

Work Order 659405

Work Order ID #	659405
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	2871 BROOKDALE AVE
Submit To	128-AFTER HOURS,
By KNIGHT, JOSEPH C: 2/12/2015 1:15:49 PM Staff used 15 bags of perma patch to full large pothole.	
Priority	2 - High
Supervisor	KNIGHT, JOSEPH C
Cityworks Project Name	
Initiated By	KNIGHT, JOSEPH C
Initiated Date	2/12/2015 1:13:59 PM
Actual Start Date	2/12/2015 1:14:56 PM
Actual Finish Date	2/12/2015 1:14:59 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$322.75
Total Of Work Order Labor Costs	\$119.75
Total Of Work Order Material Costs	\$150.00
Total Of Work Order Equipment Costs	\$53.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$47.73	LEAL, ANDRES	1.00	2/12/2015 12:00:00 AM	2/12/2015 12:00:00 AM
\$72.02	STONE, GARY E	1.00	2/12/2015 12:00:00 AM	2/12/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4831 - FLATBED UTILITY TRUCK	4831	1.00	2/12/2015 12:00:00 AM	2/12/2015 12:00:00 AM	\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$150.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT-PERMAPAT	\$10.00	15.00

Entities

Entity UID	Entity Type
13886	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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Work Order 688863

Work Order ID #	688863
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	2876 BROOKDALE AV
Submit To	CURTIS, RICHARD L
<p>From Request 559418: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: By RUSSELL, ANDRELLE: 1/6/2015 11:50:32 AM CITIZEN IS RE Caller: XXXXXXXXXX Q: Is there any water coming out of it? A: NO Q: Is there an odor coming out of it? A: NO Q: Is there loose asphalt around it or is it more like smooth dip? A: Don't Know / No Answer Q: How large is the hole? A: DO NOT KNOW Q: Is the pothole located on a freeway on ramp or off ramp? A: Don't Know / No Answer Q: What were you doing when you encountered the pothole/depression? A: Don't Know / No Answer Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD) A: DO NOT KNOW By FLEWELLEN, SARAH J: 1/26/2015 10:09:13 AM CITIZEN REPORTS A POTHOLE @ 2876 BROOKDALE AVENUE.</p> <p>By CURTIS, RICHARD L: 6/10/2015 3:12:16 PM upon inspection found job completed</p>	
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	CURTIS, RICHARD L
Initiated Date	6/10/2015 3:10:32 PM
Actual Start Date	6/10/2015 11:10:58 AM
Actual Finish Date	6/10/2015 11:40:32 AM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$122.38
Total Of Work Order Labor Costs	\$59.88
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$62.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$36.01	CURTIS, RICHARD L	0.50	6/10/2015 11:10:00 AM	6/10/2015 11:40:00 AM
\$23.87	GREER, GREGORY P	0.50	6/10/2015 11:10:00 AM	6/10/2015 11:40:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$62.50	4551 - DUMP TRUCK AC PATCHER	4551	0.50	6/10/2015 11:10:00 AM	6/10/2015 11:40:00 AM	\$62.50	Hourly
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13886	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	2

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
559418	Streets - Potholes/Depression	3 - Medium	2876 BROOKDALE AV	1/6/2015 11:50:32 AM	FRANKLIN, LEROY J	STREETSW	Work Order Created

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
████	████	████████████████████		████████			1/6/2015 11:49:29 AM

Work Order 688882

Work Order ID #	688882
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	2883 BROOKDALE AV
Submit To	CURTIS, RICHARD L
<p>From Request 558933: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Pothole Comments: Reported by SeeClickFix user [REDACTED] on 01/04/2015 SeeClickFix Link: [REDACTED] Summary: Pothole Description: Large pothole heading east on Brookdale near Capp. Very deep and dangerous ----- SeeClickFix user [REDACTED] commented on 01/05/2015 2015. Let's fix up this neighborhood! It's passed due and we are tired of being bypassed. We are the homeowners paying our taxes for many years and always neglected. Many families and we want our due. No longer want to hear about lack of money. Other than crime it's the look of the neighborhoods that keep Oakland down. Oakland is not just the Lake District! By OLOTEGUI, ARTURO 1/5/2015 12:17:28 PM: CITIZEN IS REPORTING A POTHOLE AT 2883 BROOKDALE AVENUE. ----- SeeClickFix user [REDACTED] commented on 01/06/2015 Dear [REDACTED] Shoot an email, or call your beat's (21y) NSC (N'hood Services Coordinator) the very capable Ana Martinez (amartinez@oaklandnet.com) 238-7683. The NSCs are like "matchmakers", pairing residents/n'hoods with city services, agencies, depts, etc. to solve problems. Also, your PSO (Problem Solving Ofc.) for beat 21Y is Ofc. Gerald Pertoso, Jr. (communitypolicingbeat21@oaklandnet.com) and although road conditions are not in his purview, don't give up, "the squeaky wheel gets the grease"... :-) By CURTIS, RICHARD L: 6/10/2015 3:23:20 PM filled several potholes at this location.</p>	
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	CURTIS, RICHARD L
Initiated Date	6/10/2015 3:21:56 PM
Actual Start Date	6/10/2015 1:15:34 PM
Actual Finish Date	6/10/2015 2:00:47 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	8
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$233.57
Total Of Work Order Labor Costs	\$89.82
Total Of Work Order Material Costs	\$50.00
Total Of Work Order Equipment Costs	\$93.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.02	CURTIS, RICHARD L	0.75	6/10/2015 1:15:00 PM	6/10/2015 2:00:00 PM
\$35.80	GREER, GREGORY P	0.75	6/10/2015 1:15:00 PM	6/10/2015 2:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$93.75	4551 - DUMP TRUCK AC PATCHER	4551	0.75	6/10/2015 1:15:00 PM	6/10/2015 2:00:00 PM	\$93.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$50.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT-PERMAPAT	\$10.00	5.00

Entities

Entity UID	Entity Type
13886	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	30

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
558933	Streets - Potholes/Depression	3 - Medium	2883 BROOKDALE AV	1/4/2015 1:10:49 PM	FRANKLIN, LEROY J	STREETSW	Work Order Created

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							1/5/2015 12:16:21 PM

Work Order 688893

Work Order ID #	688893
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	2871 BROOKDALE AV
Submit To	CURTIS, RICHARD L
<p>From Request 566101: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: The entire street of Brookdale Avenue, from Fruitvale Avenue to Coolidge Avenue, is in VERY bad shape, with multiple potholes resulting in very unsafe driving conditions at ANY speed.</p> <p>The street is used by AC Transit buses, which exacerbates the issues, and the pothole in front of 2871 Brookdale Ave is large enough to cause serious damage to any car that might hit it.</p> <p>By CURTIS, RICHARD L: 6/10/2015 3:29:22 PM Filled potholes at this location.</p>	
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	CURTIS, RICHARD L
Initiated Date	6/10/2015 3:26:43 PM
Actual Start Date	6/10/2015 2:05:38 PM
Actual Finish Date	6/10/2015 3:05:50 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	22
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$364.75
Total Of Work Order Labor Costs	\$119.75
Total Of Work Order Material Costs	\$120.00
Total Of Work Order Equipment Costs	\$125.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$72.02	CURTIS, RICHARD L	1.00	6/10/2015 2:05:00 PM	6/10/2015 3:05:00 PM
\$47.73	GREER, GREGORY P	1.00	6/10/2015 2:05:00 PM	6/10/2015 3:05:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$125.00	4551 - DUMP TRUCK AC PATCHER	4551	1.00	6/10/2015 2:05:00 PM	6/10/2015 3:05:00 PM	\$125.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$120.00	Asphalt, PermaPatch, 60 LB Sack	SSW-ASPHALT- PERMAPAT	\$10.00	12.00

Entities

Entity UID	Entity Type
13886	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
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SQUARE FEET

80

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
566101	Streets - Potholes/Depression	3 - Medium	2871 BROOKDALE AV	2/9/2015 9:52:28 AM	FRANKLIN, LEROY J	STREETSW	Work Order Created

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/9/2015 9:52:28 AM
							2/13/2015 1:09:26 PM

Work Order 688898

Work Order ID #	688898
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	2871 BROOKDALE AV
Submit To	CURTIS, RICHARD L
From Request 557580: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: I am a road Supervisor with AC Transit and our 14 bus line travels up and down this street multiple times a day. The pothole reported on the street in front of the address 2871 Brookdale Ave., Oakland 94602, will lead to a passenger aboard our coaches becoming injured if a driver whom is not familiar with this area happens upon this pothole. Also this pothole will eventually lead to someone's vehicle being damaged. Please repair this hole in particular, as well as the many others on Brookdale Ave. between Capp St. and Fruitvale ASAP. Thank you in advance. XXXXXXXXXX	
By CURTIS, RICHARD L: 6/10/2015 3:34:25 PM Upon inspection found complaint completed.	
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	CURTIS, RICHARD L
Initiated Date	6/10/2015 3:33:24 PM
Actual Start Date	6/10/2015 3:10:38 PM
Actual Finish Date	6/10/2015 3:40:53 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$122.38
Total Of Work Order Labor Costs	\$59.88
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$62.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$36.01	CURTIS, RICHARD L	0.50	6/10/2015 3:10:00 PM	6/10/2015 3:40:00 PM
\$23.87	GREER, GREGORY P	0.50	6/10/2015 3:10:00 PM	6/10/2015 3:40:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$62.50	4551 - DUMP TRUCK AC PATCHER	4551	0.50	6/10/2015 3:10:00 PM	6/10/2015 3:40:00 PM	\$62.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13886	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
557580	Streets - Potholes/Depression	3 - Medium	2871 BROOKDALE AV	12/24/2014 12:48:13 PM	FRANKLIN, LEROY J	STREETSW	Work Order Created

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							12/24/2014 12:48:13 PM

Work Order 756301

Work Order ID #	756301
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	FRUITVALE AV & BROOKDALE AV
Submit To	CURTIS, RICHARD L
By CURTIS, RICHARD L: 4/14/2016 3:20:06 PM Upon inspection at location found job completed	
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	CURTIS, RICHARD L
Initiated Date	4/14/2016 3:18:02 PM
Actual Start Date	4/14/2016 10:15:15 AM
Actual Finish Date	4/14/2016 10:45:24 AM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$75.38
Total Of Work Order Labor Costs	\$59.88
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$15.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	DOAKES, DEMARCO	0.50	4/14/2016 12:00:00 AM	4/14/2016 12:00:00 AM
\$36.01	CURTIS, RICHARD L	0.50	4/14/2016 12:00:00 AM	4/14/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4093 - DUMP TRUCK 2YD C/CAB	4093	0.50	4/14/2016 12:00:00 AM	4/14/2016 12:00:00 AM	\$15.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
12773	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	4

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 757484

Work Order ID #	757484
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	FRUITVALE AV & BROOKDALE AV
Submit To	BROOKS, RALPH M
<p>From Request 643481: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: 2nd hand info from AC Transit bus driver - large hole possibly a pot hole located on Brookdale at Fruitvale. The caller was not able to describe how large the hole is, only that the bus driver was able to see into the hole and was large enough to easily cause a traffic hazard or vehicle collision. OPD is also responding.</p> <p>If you have any questions refer to OPD incident 160325000159 By OLOTEGUI, ARTURO: 3/26/2016 9:50:02 AM THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR.</p> <p>By BROOKS, RALPH M: 4/18/2016 6:45:12 PM fill potholes at above location</p>	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	BROOKS, RALPH M
Initiated Date	4/18/2016 6:44:26 PM
Actual Start Date	4/18/2016 5:00:48 PM
Actual Finish Date	4/18/2016 6:00:51 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	12
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$820.62
Total Of Work Order Labor Costs	\$655.12
Total Of Work Order Material Costs	\$103.50
Total Of Work Order Equipment Costs	\$62.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$171.76	BROOKS, RALPH M	2.00	4/18/2016 6:46:14 PM	4/18/2016 6:46:17 PM
\$171.76	NAVARRO, CARLOS L	2.00	4/18/2016 6:46:14 PM	4/18/2016 6:46:17 PM
\$132.02	PODESTA, RONALD C	2.00	4/18/2016 6:46:14 PM	4/18/2016 6:46:17 PM
\$179.58	THOMAS, EDWARD D	2.00	4/18/2016 6:46:14 PM	4/18/2016 6:46:17 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$62.00	4304 - DUMP TRUCK 4YD CNG	4304	2.00	4/18/2016 6:47:46 PM	4/18/2016 6:47:49 PM	\$62.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$103.50	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	1.50

Entities

Entity UID	Entity Type
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12773	OAKLANDSTREETS
4705	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
SQUARE FEET	48

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
643481	Streets - Potholes/Depression	2 - High	FRUITVALE AV & BROOKDALE AV	3/25/2016 7:40:01 AM	FRANKLIN, LEROY J	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/25/2016 7:40:01 AM