

**Work Order 513566**

Work Order ID #	513566
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	11TH ST & BROADWAY
Submit To	SHINE, MAYONAH
Priority	3 - Medium
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	SHINE, MAYONAH
Initiated Date	3/4/2013 4:21:01 PM
Actual Start Date	3/4/2013 9:58:27 AM
Actual Finish Date	3/4/2013 12:00:27 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$553.47
Total Of Work Order Labor Costs	\$258.52
Total Of Work Order Material Costs	\$32.50
Total Of Work Order Equipment Costs	\$262.45

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$146.20	SHINE, MAYONAH	2.03	3/4/2013 8:00:00 AM	3/4/2013 8:00:00 AM
\$112.32	PARDO, ROBERTO M	2.03	3/4/2013 8:00:00 AM	3/4/2013 8:00:00 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$253.75	4046 - DUMP TRUCK AC PATCHER 3YD	4046	2.03	3/4/2013 8:00:00 AM	3/4/2013 8:00:00 AM	\$253.75	Hourly
\$8.70	8883 - WACKER COMPACTOR	8883	1.00	3/4/2013 8:00:00 AM	3/4/2013 8:00:00 AM	\$8.70	Hourly

**Material**

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

**Entities**

Entity UID	Entity Type
9178	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	36

**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 553810**

<b>Work Order ID #</b>	<b>553810</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Minor Street Repair</b>
<b>Work Order Address</b>	<b>1011 BROADWAY</b>
<b>Submit To</b>	<b>NORRIS, VINCIENT E</b>
From Request 474385: Code: ROW_UTILITY Description: Inspections - Utility-Related Infrastructure Details: Sidewalk Comments: Reported by SeeClickFix user [REDACTED] on 08/08/2013 SeeClickFix Link: [REDACTED] Summary: Sidewalk Photo: [REDACTED] Description: Broken metal tree well grateBy CAI, ZHEN 8/8/2013 2:31:31 PM: CITIZEN IS REPORTING A BROKEN METAL TREE WELL GRATE, NEAR 1011 BROADWAY.  By PEGROSS JR., LOUIS H: 10/1/2013 12:27:57 PM Staff stated did not have right size steel grate. made safe with barricades and caution tape	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Initiated Date</b>	<b>9/24/2013 3:02:28 PM</b>
<b>Actual Start Date</b>	<b>9/25/2013 12:26:39 PM</b>
<b>Actual Finish Date</b>	<b>9/25/2013 12:26:48 PM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>3</b>
<b>Units Accomplished Description</b>	<b>Square Feet</b>
<b>Total Work Order Cost</b>	<b>\$572.82</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$387.32</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$185.50</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$193.66	NORRIS, VINCIENT E	3.50	9/25/2013 12:29:53 PM	9/25/2013 12:29:58 PM
\$193.66	PARDO, ROBERTO M	3.50	9/25/2013 12:29:53 PM	9/25/2013 12:29:58 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$185.50	4838 - SERVICE BODY 1T	4838	3.50	9/25/2013 12:30:45 PM	9/25/2013 12:30:49 PM	\$185.50	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
0	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
474385	Inspections - Utility-Related Infrastructure	3 - Medium	1011 BROADWAY	8/8/2013 2:21:33 PM	LOESER, FRED	ROW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							8/8/2013 2:29:54 PM

**Work Order 574689**

<b>Work Order ID #</b>	<b>574689</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Curb and Gutter Repair</b>
<b>Work Order Address</b>	<b>11TH ST &amp; BROADWAY</b>
<b>Submit To</b>	<b>PREVOST, ELLIOTT J</b>
<p>From Request 405302:  Code: STR-CURBGUTTER  Description: Streets/Sidewalks - Curb &amp; Gutter Repair  Details:  Comments: The curb edge is framed with a brick pattern. The brick is missing over about a 5' strip. This leaves a dangerous 'gutter' right where people step to exit/enter buses and step up / down to sidewalk from the crosswalk.  By WONG, JASON: 4/19/2012 2:32:47 PM  WEB REQUEST.</p> <p>By PEGROSS JR., LOUIS H: 6/27/2013 11:12:40 AM  per inspection by staff 30 LF of missing bricks next to curb bus stop west side corner.</p> <p>By PREVOST, ELLIOTT J: 1/13/2014 3:19:20 PM  repaired 30'ft. curb with 5 bags of cemental. where bricks were.</p> <p>By PREVOST, ELLIOTT J: 1/13/2014 3:19:58 PM  job was completed on 1/10/14</p>	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>PREVOST, ELLIOTT J</b>
<b>Initiated Date</b>	<b>1/13/2014 3:13:03 PM</b>
<b>Actual Start Date</b>	<b>1/10/2014 8:00:00 AM</b>
<b>Actual Finish Date</b>	<b>1/10/2014 12:00:00 PM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>30</b>
<b>Units Accomplished Description</b>	<b>Linear Feet</b>
<b>Total Work Order Cost</b>	<b>\$1,768.95</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$1,392.80</b>
<b>Total Of Work Order Material Costs</b>	<b>\$110.55</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$265.60</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$316.72	DELA TORRE, REVERIANO	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM
\$221.32	DOAKES, DEMARCO	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM
\$316.72	JAVIER, JOSE L	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM
\$221.32	PREVOST, ELLIOTT J	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM
\$316.72	MOLINA, RODOLFO	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$79.60	4341 - PICKUP W/SERVICE BODY	4341	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM	\$79.60	Hourly
\$186.00	4990 - DUMP TRUCK 3YD	4990	4.00	1/10/2014 8:00:00 AM	1/10/2014 12:00:00 PM	\$186.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$110.55	Quick-set Cement, 5 gal. Pail	750-21-55500000	\$22.11	5.00

**Entities**

Entity UID	Entity Type
1385	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
405302	Streets/Sidewalks - Curb & Gutter Repair	3 - Medium	11TH ST & BROADWAY	4/19/2012 7:02:53 AM	PEGROSS JR., LOUIS H	STREETSW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							4/19/2012 7:02:53 AM

**Work Order 613555**

<b>Work Order ID #</b>	<b>613555</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1000 BROADWAY</b>
<b>Submit To</b>	<b>FRANKLIN, LEROY J</b>
<p>From Request 432397:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details: Pothole  Comments: Reported by SeeClickFix user [REDACTED] on 11/02/2012 SeeClickFix Link:  [REDACTED]  Summary: Pothole  Description: large pothole in concrete surface, on NE side of metal manhole near intersection. caused by breakdown of surface, large chunks of concrete in pothole.  By ORTEGA, MICHELLE: 11/2/2012 10:08:32 AM  THERE IS A LARGE POTHOLE IN CONCRETE SURFACE ON NORTHEAST SIDE OF METAL MANHOLE NEAR INTERSECTION, CAUSED BY BREAKDOWN OF SURFACE. LARGE CHUNKS OF CONCRETE IN POTHOLE   By ORTEGA, MICHELLE: 11/2/2012 10:10:02 AM  THIS IS A MAJOR STREET, NEAR AN INTERSECTION, NO BIKE LANE.   By MCCABE_ADMIN, JOHN: 12/19/2012 4:37:05 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  This service request already had a Priority of 2 (typically because it's a major street or bikeway, and in an intersection), so the Priority is unchanged.</p>	
Priority	2 - High
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	JACKSON JR., CHARLES
Initiated Date	7/17/2014 4:10:09 PM
Actual Start Date	
Actual Finish Date	
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	-9999
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$0.00
Total Of Work Order Labor Costs	\$0.00
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
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**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
0	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 613557**

<b>Work Order ID #</b>	<b>613557</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1000 BROADWAY</b>
<b>Submit To</b>	<b>FRANKLIN, LEROY J</b>
<p>From Request 432397:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details: Pothole  Comments: Reported by SeeClickFix user [REDACTED] on 11/02/2012 SeeClickFix Link:  [REDACTED]  Summary: Pothole  Description: large pothole in concrete surface, on NE side of metal manhole near intersection. caused by breakdown of surface, large chunks of concrete in pothole.  By ORTEGA, MICHELLE: 11/2/2012 10:08:32 AM  THERE IS A LARGE POTHOLE IN CONCRETE SURFACE ON NORTHEAST SIDE OF METAL MANHOLE NEAR INTERSECTION, CAUSED BY BREAKDOWN OF SURFACE. LARGE CHUNKS OF CONCRETE IN POTHOLE   By ORTEGA, MICHELLE: 11/2/2012 10:10:02 AM  THIS IS A MAJOR STREET, NEAR AN INTERSECTION, NO BIKE LANE.   By MCCABE_ADMIN, JOHN: 12/19/2012 4:37:05 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  This service request already had a Priority of 2 (typically because it's a major street or bikeway, and in an intersection), so the Priority is unchanged.</p>	
Priority	2 - High
Supervisor	FRANKLIN, LEROY J
Cityworks Project Name	
Initiated By	JACKSON JR., CHARLES
Initiated Date	7/17/2014 4:11:11 PM
Actual Start Date	
Actual Finish Date	
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	-9999
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$0.00
Total Of Work Order Labor Costs	\$0.00
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
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**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
0	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 613558**

<b>Work Order ID #</b>	<b>613558</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1000 BROADWAY</b>
<b>Submit To</b>	<b>JACKSON JR., CHARLES</b>
<p>From Request 432397:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details: Pothole  Comments: Reported by SeeClickFix user [REDACTED] on 11/02/2012 SeeClickFix Link:  [REDACTED]  Summary: Pothole  Description: large pothole in concrete surface, on NE side of metal manhole near intersection. caused by breakdown of surface, large chunks of concrete in pothole.  By ORTEGA, MICHELLE: 11/2/2012 10:08:32 AM  THERE IS A LARGE POTHOLE IN CONCRETE SURFACE ON NORTHEAST SIDE OF METAL MANHOLE NEAR INTERSECTION, CAUSED BY BREAKDOWN OF SURFACE. LARGE CHUNKS OF CONCRETE IN POTHOLE   By ORTEGA, MICHELLE: 11/2/2012 10:10:02 AM  THIS IS A MAJOR STREET, NEAR AN INTERSECTION, NO BIKE LANE.   By MCCABE_ADMIN, JOHN: 12/19/2012 4:37:05 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  This service request already had a Priority of 2 (typically because it's a major street or bikeway, and in an intersection), so the Priority is unchanged.   By JACKSON JR., CHARLES: 7/17/2014 4:18:41 PM  inspected the job at 1000 broadway . job was already completed</p>	
<b>Priority</b>	<b>2 - High</b>
<b>Supervisor</b>	<b>FRANKLIN, LEROY J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>JACKSON JR., CHARLES</b>
<b>Initiated Date</b>	<b>7/17/2014 4:11:47 PM</b>
<b>Actual Start Date</b>	<b>7/17/2014 8:30:14 AM</b>
<b>Actual Finish Date</b>	<b>7/17/2014 9:30:21 AM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$486.14</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$308.14</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$178.00</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$61.04	CASEY, JOHN	1.00	7/17/2014 8:30:37 AM	7/17/2014 9:30:49 AM
\$72.02	JACKSON JR., CHARLES	1.00	7/17/2014 8:30:37 AM	7/17/2014 9:30:49 AM
\$55.33	PODESTA, RONALD C	1.00	7/17/2014 8:30:37 AM	7/17/2014 9:30:49 AM
\$72.02	WILLIAMS, CHARLES E	1.00	7/17/2014 8:30:37 AM	7/17/2014 9:30:49 AM
\$47.73	BRYANT, RONALD	1.00	7/17/2014 8:30:12 AM	7/17/2014 9:30:21 AM

**Equipment**

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit	Equipment
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Cost						Cost	Rate Type
\$125.00	4972 - DUMP TRUCK AC PATCHER	4972	1.00	7/17/2014 8:30:26 AM	7/17/2014 9:30:34 AM	\$125.00	Hourly
\$53.00	4984 - DUMP TRUCK 6X2 2YD	4984	1.00	7/17/2014 8:30:26 AM	7/17/2014 9:30:34 AM	\$53.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
1385	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	10

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
432397	Streets - Potholes/Depression	2 - High	1000 BROADWAY	11/2/2012 12:00:51 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
							11/2/2012 12:00:51 AM

**Work Order 692520**

<b>Work Order ID #</b>	<b>692520</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1000 BROADWAY</b>
<b>Submit To</b>	<b>BROOKS, RALPH M</b>
<p>From Request 432397:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details: Pothole  Comments: Reported by SeeClickFix user [REDACTED] on 11/02/2012 SeeClickFix Link:  [REDACTED]  Summary: Pothole  Description: large pothole in concrete surface, on NE side of metal manhole near intersection. caused by breakdown of surface, large chunks of concrete in pothole.  By ORTEGA, MICHELLE: 11/2/2012 10:08:32 AM  THERE IS A LARGE POTHOLE IN CONCRETE SURFACE ON NORTHEAST SIDE OF METAL MANHOLE NEAR INTERSECTION, CAUSED BY BREAKDOWN OF SURFACE. LARGE CHUNKS OF CONCRETE IN POTHOLE   By ORTEGA, MICHELLE: 11/2/2012 10:10:02 AM  THIS IS A MAJOR STREET, NEAR AN INTERSECTION, NO BIKE LANE.   By MCCABE_ADMIN, JOHN: 12/19/2012 4:37:05 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  This service request already had a Priority of 2 (typically because it's a major street or bikeway, and in an intersection), so the Priority is unchanged.   By FRANKLIN, LEROY J: 6/25/2015 3:07:12 PM  Staff filled 3 pot holes at 1000 Broadway</p>	
<b>Priority</b>	<b>2 - High</b>
<b>Supervisor</b>	<b>FRANKLIN, LEROY J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>FRANKLIN, LEROY J</b>
<b>Initiated Date</b>	<b>6/25/2015 2:51:22 PM</b>
<b>Actual Start Date</b>	<b>6/24/2015 8:00:38 AM</b>
<b>Actual Finish Date</b>	<b>6/24/2015 8:30:59 AM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>3</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$133.92</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$93.97</b>
<b>Total Of Work Order Material Costs</b>	<b>\$30.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$9.95</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.29	BROOKS, RALPH M	0.49	6/24/2015 8:00:50 AM	6/24/2015 8:30:04 AM
\$35.29	CURTIS, RICHARD L	0.49	6/24/2015 8:00:50 AM	6/24/2015 8:30:04 AM
\$23.39	MARTINEZ, FIDEL	0.49	6/24/2015 8:00:50 AM	6/24/2015 8:30:04 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$9.95	4252 - CREW W/UTILITY BODY	4252	0.50	6/24/2015 8:00:41 AM	6/24/2015 8:30:54 AM	\$9.95	Hourly
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**Material**

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

**Entities**

Entity UID	Entity Type
3823	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	24

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
432397	Streets - Potholes/Depression	2 - High	1000 BROADWAY	11/2/2012 12:00:51 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
	██████	██					11/2/2012 12:00:51 AM

**Work Order 703269**

<b>Work Order ID #</b>	<b>703269</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>9TH STREET &amp; BROADWAY</b>
<b>Submit To</b>	<b>JACKSON JR., CHARLES</b>
By BATTISTE JR., HARRY: 8/17/2015 7:31:30 AM Potholes in the crosswalk.	
By JACKSON JR., CHARLES: 8/17/2015 3:57:24 PM inspected the job at 9th st & broadway. there was three large potholes at this address. filled and paved.	
Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	BATTISTE JR., HARRY
Initiated Date	8/17/2015 7:29:39 AM
Actual Start Date	8/17/2015 10:00:32 AM
Actual Finish Date	8/17/2015 11:00:41 AM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	3
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$375.58
Total Of Work Order Labor Costs	\$175.08
Total Of Work Order Material Costs	\$13.80
Total Of Work Order Equipment Costs	\$186.70

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$72.02	JACKSON JR., CHARLES	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM
\$55.33	OWENS, NATHANIEL	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM
\$47.73	DAVIS III, LEVY	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$125.00	4905 - DUMP TRUCK AC PATCHER	4905	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM	\$125.00	Hourly
\$8.70	8885 - VIBRATORY RAMMER	8885	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM	\$8.70	Hourly
\$53.00	4550 - UTILITY BODY	4550	1.00	8/17/2015 10:00:00 AM	8/17/2015 11:00:00 AM	\$53.00	Hourly

**Material**

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

**Entities**

Entity UID	Entity Type
2944	OAKLANDSTREETS
9403	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
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SQUARE FEET

12

**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 719817**

<b>Work Order ID #</b>	<b>719817</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Sidewalk Preliminary Repair (AC)</b>
<b>Work Order Address</b>	<b>BROADWAY &amp; 12TH ST</b>
<b>Submit To</b>	<b>PREVOST, ELLIOTT J</b>
<p>From Request 564095:  Code: SIDEWALK_DAMAGE  Description: Sidewalk - Damage  Details: Sidewalk  Comments: Reported by SeeClickFix user [REDACTED] on 01/29/2015 SeeClickFix Link: [REDACTED] 6  Summary: Sidewalk  Photo: [REDACTED]  Description: Tiles missing. Dangerous!!  By RUSSELL, ANDRELLE: 1/29/2015 2:53:05 PM  CITIZEN IS REPORTING A MISSING TILE LOCATED AT THE CORNER OF 12TH ST AND BROADWAY</p> <p>Caller: [REDACTED]  Q: Is there a tree nearby with roots that may be the cause?  A: NO  Q: Has anyone been hurt by it?  A: NO  Q: Please describe the precise location (e.g., next to the bus bench)  A: CORNER OF BROADWAY &amp; 12TH ST</p> <p>By CARTER, PATRICIA A: 4/15/2015 12:28:39 PM  ***CLAIM FOLLOW UP***INJURIES DUE TO TRIPPING AND FALLING ON THE SIDEWALK WHERE A SQUARE OF THE SIDEWALK WAS MISSING. NEAR THE BUS STOP ON BROADWAY AND 12TH.</p> <p>By LOESER, FRED: 6/22/2015 3:55:46 PM  SR belatedly assigned to Sidewalk Maintenance, sorry.</p> <p>By PREVOST, ELLIOTT J: 1/13/2016 1:58:09 PM  made safe sidewalk tiles at the bus stop. 1/11/15</p>	
<b>Priority</b>	<b>2 - High</b>
<b>Supervisor</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Cityworks Project Name</b>	<b>Claims Against City</b>
<b>Initiated By</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Initiated Date</b>	<b>11/4/2015 7:59:02 AM</b>
<b>Actual Start Date</b>	<b>1/11/2016 8:00:00 AM</b>
<b>Actual Finish Date</b>	<b>1/11/2016 4:00:00 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>2</b>
<b>Units Accomplished Description</b>	<b>Units (Locations)</b>
<b>Total Work Order Cost</b>	<b>\$1,395.36</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$1,154.55</b>
<b>Total Of Work Order Material Costs</b>	<b>\$22.11</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$218.70</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$202.17	DELA TORRE, REVERIANO	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM
\$202.17	JAVIER, JOSE L	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM
\$202.17	MOLINA, RODOLFO	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM
\$165.99	PARDO, ROBERTO M	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM
\$216.06	PREVOST, ELLIOTT J	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM

\$165.99	RAMOS, JUAN	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM
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**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$159.00	4836 - SERVICE UTILITY BODY CREW CAB	4836	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM	\$159.00	Hourly
\$59.70	4341 - PICKUP W/SERVICE BODY	4341	3.00	1/11/2016 8:00:00 AM	1/11/2016 4:00:00 PM	\$59.70	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$22.11	Quick-set Cement, 5 gal. Pail	750-21-55500000	\$22.11	1.00

**Entities**

Entity UID	Entity Type
0	SIDEWALKSEGMENTS_CITYWIDE

**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
564095	Sidewalk - Damage	1 - Emergency	BROADWAY & 12TH ST	1/29/2015 2:10:25 PM	PEGROSS JR., LOUIS H	ROW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							1/29/2015 2:53:21 PM

**Work Order 733685**

<b>Work Order ID #</b>	<b>733685</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1001 BROADWAY</b>
<b>Submit To</b>	<b>BROOKS, RALPH M</b>
From Request 519047: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: We have received reports from various taxi drivers that the pot holes caused significant inconvenience as they have to avoid that when parking at the taxi stands. By OLORTEGUI, ARTURO: 5/21/2014 11:08:57 PM CITIZEN IS REPORTING A POTHOLE AT 1001 BROADWAY.  By BROOKS, RALPH M: 1/12/2016 9:02:05 AM fill pothole at above location	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>BATTISTE JR., HARRY</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>BROOKS, RALPH M</b>
<b>Initiated Date</b>	<b>1/12/2016 8:59:59 AM</b>
<b>Actual Start Date</b>	<b>1/11/2016 9:01:10 AM</b>
<b>Actual Finish Date</b>	<b>1/12/2016 3:01:18 PM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$405.93</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$334.96</b>
<b>Total Of Work Order Material Costs</b>	<b>\$8.97</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$62.00</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$144.04	BROOKS, RALPH M	2.00	1/11/2016 9:07:52 AM	1/11/2016 9:07:55 AM
\$95.46	DOAKES, DEMARCO	2.00	1/11/2016 9:07:52 AM	1/11/2016 9:07:55 AM
\$95.46	NAVARRO, CARLOS L	2.00	1/11/2016 9:07:52 AM	1/11/2016 9:07:55 AM

**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	1/11/2016 9:05:37 AM	1/11/2016 9:05:42 AM	\$62.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$8.97	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	0.13

**Entities**

Entity UID	Entity Type
3823	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
519047	Streets - Potholes/Depression	3 - Medium	1001 BROADWAY	5/20/2014 10:53:16 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
							5/20/2014 10:53:16 AM

**Work Order 735367**

<b>Work Order ID #</b>	<b>735367</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Curb and Gutter Repair</b>
<b>Work Order Address</b>	<b>11TH ST &amp; BROADWAY</b>
<b>Submit To</b>	<b>PREVOST, ELLIOTT J</b>
<p>From Request 628370:  Code: STR-CURBGUTTER  Description: Streets/Sidewalks - Curb &amp; Gutter Repair  Details:  Comments: Large chunk of the curb has broken off. It's about two feet long. It's laying in the street near the sewer drain. Obviously, the broken piece needs to be removed and the curb should be repaired. It's a high pedestrian traffic area. It's kiddie-corner from the Marriott.  Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Q: Is the curb and/or gutter made of concrete or asphalt?  A: Concrete  Q: Is there any metal sticking out of the curb?  A: NO  Q: Are there tree roots causing the damage?  A: NO</p> <p>By PREVOST, ELLIOTT J: 1/20/2016 3:49:32 PM  saw cut 1'ft. removed 9'ft. of concrete curb. 1/20/16</p> <p>By PREVOST, ELLIOTT J: 1/22/2016 7:34:54 AM  set wood support forms for concrete, mixed 2bags of Portland cement and concrete mix. 1/21/16</p>	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>PEGROSS JR., LOUIS H</b>
<b>Initiated Date</b>	<b>1/19/2016 3:25:30 PM</b>
<b>Actual Start Date</b>	<b>1/20/2016 12:30:00 PM</b>
<b>Actual Finish Date</b>	<b>1/21/2016 4:00:00 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>9</b>
<b>Units Accomplished Description</b>	<b>Linear Feet</b>
<b>Total Work Order Cost</b>	<b>\$3,342.82</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$2,309.10</b>
<b>Total Of Work Order Material Costs</b>	<b>\$58.72</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$975.00</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$202.17	DELA TORRE, REVERIANO	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$202.17	JAVIER, JOSE L	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$202.17	MOLINA, RODOLFO	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$165.99	PARDO, ROBERTO M	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$216.06	PREVOST, ELLIOTT J	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$165.99	RAMOS, JUAN	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM
\$202.17	DELA TORRE, REVERIANO	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM
\$202.17	JAVIER, JOSE L	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM
\$202.17	MOLINA, RODOLFO	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM
\$165.99	RAMOS, JUAN	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM
\$216.06	PREVOST, ELLIOTT J	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM
\$165.99	PARDO, ROBERTO M	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$246.00	7506 - COMPRESSOR	7506	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM	\$246.00	Hourly
\$12.60	8855 - SAW MAGNUM PAVEMENT	8855	1.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM	\$12.60	Hourly
\$159.00	4980 - DUMP TRUCK U/BODY W/LIFT GATE	4980	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM	\$159.00	Hourly
\$59.70	4341 - PICKUP W/SERVICE BODY	4341	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM	\$59.70	Hourly
\$139.50	4990 - DUMP TRUCK 3YD	4990	3.00	1/20/2016 12:00:00 PM	1/20/2016 4:00:00 PM	\$139.50	Hourly
\$159.00	4980 - DUMP TRUCK U/BODY W/LIFT GATE	4980	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM	\$159.00	Hourly
\$59.70	4341 - PICKUP W/SERVICE BODY	4341	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM	\$59.70	Hourly
\$139.50	4990 - DUMP TRUCK 3YD	4990	3.00	1/21/2016 8:00:00 AM	1/21/2016 4:00:00 PM	\$139.50	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$16.96	CEMENT, PORTLAND, TYPE 2, 94 LB SACK	750-21-59000000	\$8.48	2.00
\$41.76	Lumber,DF,2"x6"x16'	SSW-LD-2x6x16	\$41.76	1.00

**Entities**

Entity UID	Entity Type
9178	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	9

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
628370	Streets/Sidewalks - Curb & Gutter Repair	3 - Medium	11TH ST & BROADWAY	1/15/2016 2:33:43 PM	PEGROSS JR., LOUIS H	STREETSW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							1/15/2016 2:33:43 PM

**Work Order 736465**

<b>Work Order ID #</b>	<b>736465</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>10TH ST &amp; BROADWAY</b>
<b>Submit To</b>	<b>MARTINEZ, FIDEL</b>
<p>From Request 601583:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details:  Comments: By FLEWELLEN, SARAH J: 8/28/2015 2:36:55 PM  CITIZEN REPORTS NEXT TO THE MARRIOTT HOTEL ON 10TH STREET CLOSE TO BROADWAY, LESS THAN FIVE FEET AWAY, A BIG CHUCK HOLE ABOUT A FOOT X 3 FEET IN DIAMETER AND FIVE INCHES DEEP, IN THE EASTBOUND LANE, NEXT TO THE CROSSWALK.  Caller: [REDACTED]  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: There is loose asphalt around it  Q: How large is the hole?  A: A FOOT X 3 FEET IN DIAMETER AND FIVE INCHES DEEP  Q: Is the pothole located on a freeway on ramp or off ramp?  A: NO  Q: What were you doing when you encountered the pothole/depression?  A: Don't Know / No Answer  Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)  A: NO</p> <p>By BATTISTE JR., HARRY: 1/25/2016 10:04:02 AM  Checked and found 1 pothole that needed to be paved and made safe. Paved the 1 pothole at this location</p>	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>BATTISTE JR., HARRY</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>BATTISTE JR., HARRY</b>
<b>Initiated Date</b>	<b>1/25/2016 10:02:30 AM</b>
<b>Actual Start Date</b>	<b>1/22/2016 11:30:05 AM</b>
<b>Actual Finish Date</b>	<b>1/22/2016 12:00:14 PM</b>
<b>Police Beat</b>	<b>03Y</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>2</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$159.91</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$75.41</b>
<b>Total Of Work Order Material Costs</b>	<b>\$69.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$15.50</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	BRYANT, RONALD	0.50	1/22/2016 11:30:41 AM	1/22/2016 12:00:49 PM
\$23.87	MARTINEZ, FIDEL	0.50	1/22/2016 11:30:41 AM	1/22/2016 12:00:49 PM
\$27.67	PODESTA, RONALD C	0.50	1/22/2016 11:30:41 AM	1/22/2016 12:00:49 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4307 - DUMP TRUCK 4YD	4307	0.50	1/22/2016 11:30:50 AM	1/22/2016 12:00:56 PM	\$15.50	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$69.00	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	1.00

**Entities**

Entity UID	Entity Type
3823	OAKLANDSTREETS
1385	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
601583	Streets - Potholes/Depression	3 - Medium	10TH ST & BROADWAY	8/28/2015 2:36:55 PM	FRANKLIN, LEROY J	STREETSW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							8/28/2015 2:21:45 PM



**Work Order 736467**

<b>Work Order ID #</b>	<b>736467</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>11TH AV &amp; BELLA VISTA AV</b>
<b>Submit To</b>	<b>MARTINEZ, FIDEL</b>
<p>From Request 424484:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details:  Comments: Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Q: Is there any water coming out of it?  A: Don't Know / No Answer  Q: Is there an odor coming out of it?  A: Don't Know / No Answer  Q: Is there loose asphalt around it or is it more like smooth dip?  A: Don't Know / No Answer  Q: How large is the hole?  A: DON'T KNOW  Q: Is the pothole located on a freeway on ramp or off ramp?  A: NO  Q: What were you doing when you encountered the pothole/depression?  A: Don't Know / No Answer  Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)  A: NONE  By WONG, JASON: 9/5/2012 11:40:10 AM  CITIZEN REQUESTING REPAIR OF A POTHOLE, AT 11TH AVE. AND BELLA VISTA AVE., AT AN INTERSECTION.</p> <p>By MCCABE_ADMIN, JOHN: 12/19/2012 5:32:41 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  Keeping the service request Priority at 3, because it's not on a major street or bikeway.</p> <p>By MCCABE_ADMIN, JOHN: 12/19/2012 5:33:38 PM  For 2013, per decision of PWA DIO, pothole service requests are assigned a priority as follows:  Priority 2: Major street or bikeway  Priority 3: Not a major street or bikeway  Priorities can be further adjusted by PWA DIO staff.  Keeping the service request Priority at 3, because it's not on a major street or bikeway.</p> <p>By BATTISTE JR., HARRY: 1/25/2016 10:08:04 AM  Checked and found 1 pothole that needed to be paved and made safe. Paved the 1 pothole at this location</p>	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>BATTISTE JR., HARRY</b>
<b>Cityworks Project Name</b>	<b>Pothole Focus - DEC</b>
<b>Initiated By</b>	<b>BATTISTE JR., HARRY</b>
<b>Initiated Date</b>	<b>1/25/2016 10:06:50 AM</b>
<b>Actual Start Date</b>	<b>1/22/2016 12:30:17 PM</b>
<b>Actual Finish Date</b>	<b>1/22/2016 1:00:25 PM</b>
<b>Police Beat</b>	<b>17Y</b>
<b>Service Delivery District</b>	<b>3</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>2</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>

Total Work Order Cost	\$159.91
Total Of Work Order Labor Costs	\$75.41
Total Of Work Order Material Costs	\$69.00
Total Of Work Order Equipment Costs	\$15.50

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	BRYANT, RONALD	0.50	1/22/2016 12:30:27 PM	1/22/2016 1:00:39 PM
\$23.87	MARTINEZ, FIDEL	0.50	1/22/2016 12:30:27 PM	1/22/2016 1:00:39 PM
\$27.67	PODESTA, RONALD C	0.50	1/22/2016 12:30:27 PM	1/22/2016 1:00:39 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$15.50	4307 - DUMP TRUCK 4YD	4307	0.50	1/22/2016 12:30:35 PM	1/22/2016 1:00:41 PM	\$15.50	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$69.00	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	1.00

**Entities**

Entity UID	Entity Type
11840	OAKLANDSTREETS
1606	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
424484	Streets - Potholes/Depression	3 - Medium	11TH AV & BELLA VISTA AV	9/5/2012 11:40:10 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
████	████			████████			9/5/2012 11:38:45 AM
	UNKNOWN						12/7/2012 3:44:02 PM

**Work Order 768675**

<b>Work Order ID #</b>	<b>768675</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Miscellaneous (Not Asset Maintenance)</b>
<b>Work Order Address</b>	<b>BROADWAY &amp; 11TH ST</b>
<b>Submit To</b>	<b>JAVIER, JOSE L</b>
By PEGROSS JR., LOUIS H: 6/7/2016 7:42:07 PM Check for make safes in the sidewalk area along with potholes for the upcoming parade if the warriors when basketball championship.	
By JAVIER, JOSE L: 6/9/2016 8:13:41 AM crew inspected area for trip hazards on sidewalks and potholes on street area and documented on a work list.	
Priority	2 - High
Supervisor	PEGROSS JR., LOUIS H
Cityworks Project Name	
Initiated By	PEGROSS JR., LOUIS H
Initiated Date	6/7/2016 7:40:03 PM
Actual Start Date	6/7/2016 4:30:41 PM
Actual Finish Date	6/7/2016 8:30:59 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	4
Units Accomplished Description	Hours
Total Work Order Cost	\$1,311.68
Total Of Work Order Labor Costs	\$1,099.68
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$212.00

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$378.08	JAVIER, JOSE L	4.00	6/7/2016 4:00:00 PM	6/7/2016 8:00:00 PM
\$378.08	MOLINA, RODOLFO	4.00	6/7/2016 4:00:00 PM	6/7/2016 8:00:00 PM
\$343.52	NOBLE, RENARD	4.00	6/7/2016 4:00:00 PM	6/7/2016 8:00:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$212.00	4836 - SERVICE UTILITY BODY CREW CAB	4836	4.00	6/7/2016 4:00:00 PM	6/7/2016 8:00:00 PM	\$212.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
15261	SIDEWALKSEGMENTS_CITYWIDE

**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 778283**

<b>Work Order ID #</b>	<b>778283</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>1001 BROADWAY</b>
<b>Submit To</b>	<b>NAVARRO, CARLOS L</b>
From Request 519047: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: We have received reports from various taxi drivers that the pot holes caused significant inconvenience as they have to avoid that when parking at the taxi stands. By OLORTEGUI, ARTURO: 5/21/2014 11:08:57 PM CITIZEN IS REPORTING A POT HOLE AT 1001 BROADWAY.  By NAVARRO, CARLOS L: 7/15/2016 3:31:56 PM repair pothole at above location.	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>FRANKLIN, LEROY J</b>
<b>Cityworks Project Name</b>	<b>PotholeBlitz</b>
<b>Initiated By</b>	<b>NAVARRO, CARLOS L</b>
<b>Initiated Date</b>	<b>7/15/2016 3:29:29 PM</b>
<b>Actual Start Date</b>	<b>7/15/2016 3:30:01 PM</b>
<b>Actual Finish Date</b>	<b>7/15/2016 3:30:04 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$214.53</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$175.08</b>
<b>Total Of Work Order Material Costs</b>	<b>\$8.45</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$31.00</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$72.02	NAVARRO, CARLOS L	1.00	7/15/2016 12:30:00 PM	7/15/2016 1:30:00 PM
\$55.33	PODESTA, RONALD C	1.00	7/15/2016 12:30:00 PM	7/15/2016 1:30:00 PM
\$47.73	DOAKES, DEMARCO	1.00	7/15/2016 12:30:00 PM	7/15/2016 1:30:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$31.00	4307 - DUMP TRUCK 4YD	4307	1.00	7/15/2016 12:30:00 PM	7/15/2016 1:30:00 PM	\$31.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$8.45	ASPHALT, 1/2" and 3/4" (1 Ton)	SSW-ASPHALT-1/2"&3/4	\$65.00	0.13

**Entities**

Entity UID	Entity Type
4905	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	15

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
519047	Streets - Potholes/Depression	3 - Medium	1001 BROADWAY	5/20/2014 10:53:16 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
							5/20/2014 10:53:16 AM

**Work Order 790375**

<b>Work Order ID #</b>	<b>790375</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>11TH ST &amp; BROADWAY</b>
<b>Submit To</b>	<b>SMILEY, GARY E</b>
From Request 676966: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: By FLEWELLEN, SARAH J: 8/22/2016 11:36:40 AM CITIZEN STATES SHE FELL FROM A CRACK IN THE STREET ON 11TH STREET @ BROADWAY, NEAR THE MARRIOTT HOTEL, ON JUNE 18TH. Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 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: LARGE Q: Is the pothole located on a freeway on ramp or off ramp? A: NO Q: What were you doing when you encountered the pothole/depression? A: Walking Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD) A: NO  By SMILEY, GARY E: 9/2/2016 10:01:25 AM Filled 7 potholes	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>BATTISTE JR., HARRY</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>SMILEY, GARY E</b>
<b>Initiated Date</b>	<b>9/2/2016 9:57:14 AM</b>
<b>Actual Start Date</b>	<b>9/1/2016 11:17:04 AM</b>
<b>Actual Finish Date</b>	<b>9/1/2016 12:15:48 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>5</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$400.40</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$254.70</b>
<b>Total Of Work Order Material Costs</b>	<b>\$20.70</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$125.00</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$55.33	OWENS, NATHANIEL	1.00	9/1/2016 12:00:00 AM	9/1/2016 12:00:00 AM
\$55.33	PODESTA, RONALD C	1.00	9/1/2016 12:00:00 AM	9/1/2016 12:00:00 AM
\$72.02	SMILEY, GARY E	1.00	9/1/2016 12:00:00 AM	9/1/2016 12:00:00 AM
\$72.02	WILLIAMS, CHARLES E	1.00	9/1/2016 12:00:00 AM	9/1/2016 12:00:00 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$125.00	4046 - DUMP TRUCK AC PATCHER 3YD	4046	1.00	9/1/2016 12:00:00 AM	9/1/2016 12:00:00 AM	\$125.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$20.70	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	0.30

**Entities**

Entity UID	Entity Type
9178	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
SQUARE FEET	60

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
676966	Streets - Potholes/Depression	1 - Emergency	11TH ST & BROADWAY	8/22/2016 11:36:40 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
							8/22/2016 11:25:40 AM



**Work Order 793120**

<b>Work Order ID #</b>	<b>793120</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>11TH ST &amp; BROADWAY</b>
<b>Submit To</b>	<b>WILLIAMS, ROBERT R</b>
<p>From Request 676966:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details:  Comments: By FLEWELLEN, SARAH J: 8/22/2016 11:36:40 AM  CITIZEN STATES SHE FELL FROM A CRACK IN THE STREET ON 11TH STREET @ BROADWAY, NEAR THE MARRIOTT HOTEL, ON JUNE 18TH.  Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  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: LARGE  Q: Is the pothole located on a freeway on ramp or off ramp?  A: NO  Q: What were you doing when you encountered the pothole/depression?  A: Walking  Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)  A: NO</p> <p>By WILLIAMS, ROBERT R: 9/15/2016 4:08:04 PM  job was completed.</p>	
<b>Priority</b>	<b>2 - High</b>
<b>Supervisor</b>	<b>FRANKLIN, LEROY J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>WILLIAMS, ROBERT R</b>
<b>Initiated Date</b>	<b>9/15/2016 4:07:03 PM</b>
<b>Actual Start Date</b>	<b>9/15/2016 4:07:39 PM</b>
<b>Actual Finish Date</b>	<b>9/15/2016 4:07:42 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$160.01</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$123.56</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$36.45</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$23.87	DAVIS III, LEVY	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM
\$36.01	NOBLE, RENARD	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM
\$36.01	WILLIAMS, CHARLES E	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM
\$27.67	WILLIAMS, ROBERT R	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$9.95	4252 - CREW W/UTILITY BODY	4252	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM	\$9.95	Hourly
\$26.50	4550 - UTILITY BODY	4550	0.50	9/15/2016 12:00:00 AM	9/15/2016 12:00:00 AM	\$26.50	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
716	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
676966	Streets - Potholes/Depression	1 - Emergency	11TH ST & BROADWAY	8/22/2016 11:36:40 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
							8/22/2016 11:25:40 AM

**Work Order 806162**

<b>Work Order ID #</b>	<b>806162</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Pothole Repair</b>
<b>Work Order Address</b>	<b>BROADWAY &amp; 10TH ST</b>
<b>Submit To</b>	<b>JACKSON JR., CHARLES</b>
<p>From Request 637407:  Code: STR-POTHOLE/DEPRESSI  Description: Streets - Potholes/Depression  Details:  Comments: By WONG, JASON: 2/26/2016 2:09:34 PM  CITIZEN REQUESTING REPAIR OF A POTHOLE, AT BROADWAY AND 10TH ST. BY THE SMART AND FINAL.  Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Q: Is there any water coming out of it?  A: Don't Know / No Answer  Q: Is there an odor coming out of it?  A: Don't Know / No Answer  Q: Is there loose asphalt around it or is it more like smooth dip?  A: Don't Know / No Answer  Q: How large is the hole?  A: DON'T KNOW  Q: Is the pothole located on a freeway on ramp or off ramp?  A: NO  Q: What were you doing when you encountered the pothole/depression?  A: Don't Know / No Answer  Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)  A: NONE  By CARTER, PATRICIA A: 10/28/2016 1:35:59 PM  ***CLAIM FOLLOW UP***ALLEGES INJURIES SUSTAINED DUE TO FALLING ON A CRACK IN THE CROSSWALK WALKING FROM THE CORNER WHERE MARRIOTT IS TO THE CORNER OF WHERE SMART AND FINAL IS AT 1001 BROADWAY. (10TH AND BROADWAY).   By JACKSON JR., CHARLES: 11/9/2016 3:49:39 PM  inspected the job at. broadway &amp; 10th st. filled one large pothole at this address. completed 2x2ft</p>	
<b>Priority</b>	<b>1 - Emergency</b>
<b>Supervisor</b>	<b>BATTISTE JR., HARRY</b>
<b>Cityworks Project Name</b>	<b>Claims Against City</b>
<b>Initiated By</b>	<b>JACKSON JR., CHARLES</b>
<b>Initiated Date</b>	<b>11/9/2016 3:42:19 PM</b>
<b>Actual Start Date</b>	<b>11/9/2016 2:46:41 PM</b>
<b>Actual Finish Date</b>	<b>11/9/2016 4:01:48 PM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD3</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Potholes)</b>
<b>Total Work Order Cost</b>	<b>\$575.65</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$479.00</b>
<b>Total Of Work Order Material Costs</b>	<b>\$17.25</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$79.40</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$144.04	JACKSON JR., CHARLES	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM
\$144.04	MABRY, GLENN L	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM
\$95.46	MARTINEZ, FIDEL	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM
\$95.46	ALLEN, CURTIS	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$62.00	4307 - DUMP TRUCK 4YD	4307	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM	\$62.00	Hourly
\$17.40	8883 - WACKER COMPACTOR	8883	2.00	11/9/2016 2:00:00 PM	11/9/2016 4:00:00 PM	\$17.40	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$17.25	Asphalt, 3/8"	SSW-ASPHALT-3/8"	\$69.00	0.25

**Entities**

Entity UID	Entity Type
4905	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
637407	Streets - Potholes/Depression	1 - Emergency	BROADWAY & 10TH ST	2/26/2016 2:09:34 PM	FRANKLIN, LEROY J	STREETSW	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
■	■			■			2/26/2016 1:42:41 PM

**Work Order 841014**

<b>Work Order ID #</b>	<b>841014</b>
<b>Work Order Category</b>	<b>STREETSW</b>
<b>Work Order Description</b>	<b>Streets&amp;SW - Seal Cracks or Joints</b>
<b>Work Order Address</b>	<b>11TH ST &amp; FRANKLIN ST</b>
<b>Submit To</b>	<b>PREVOST, ELLIOTT J</b>
By WALKER, ALONZO: 4/28/2017 7:02:03 AM Make safe with Fastpatch	
By PREVOST, ELLIOTT J: 5/2/2017 1:57:23 PM grind 12'lt of asphalt street, and used 1 bucket of fast patch to make ramp way safe. 4/28/17	
By PREVOST, ELLIOTT J: 5/2/2017 1:59:46 PM miscellaneous material is fast patch. 4/28/17	
Priority	3 - Medium
Supervisor	PEGROSS JR., LOUIS H
Cityworks Project Name	
Initiated By	WALKER, ALONZO
Initiated Date	4/28/2017 7:00:36 AM
Actual Start Date	4/28/2017 7:00:00 AM
Actual Finish Date	4/28/2017 3:30:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	City Blocks
Total Work Order Cost	\$2,368.75
Total Of Work Order Labor Costs	\$1,924.25
Total Of Work Order Material Costs	\$80.00
Total Of Work Order Equipment Costs	\$364.50

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$336.95	DELA TORRE, REVERIANO	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM
\$336.95	JAVIER, JOSE L	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM
\$336.95	MOLINA, RODOLFO	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM
\$276.65	PARDO, ROBERTO M	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM
\$360.10	PREVOST, ELLIOTT J	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM
\$276.65	RAMOS, JUAN	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$99.50	4341 - PICKUP W/SERVICE BODY	4341	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM	\$99.50	Hourly
\$265.00	4836 - SERVICE UTILITY BODY CREW CAB	4836	5.00	4/28/2017 7:00:00 AM	4/28/2017 3:30:00 PM	\$265.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$80.00	SSW, Misc	SSW-Misc	\$1.00	80.00

**Entities**

Entity UID	Entity Type
9178	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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