

Work Order 936873

Work Order ID #	936873
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	GRIZZLY PEAK BLVD & LOMOS CANTADAS
Submit To	DOAKES, DEMARCO

By DOAKES, DEMARCO : 7/9/2018 1:49:07 PM

From Request 823759:
 Code: STR-POTHOLE/DEPRESSI
 Description: Streets - Potholes/Depression
 Details:
 Comments: CITIZEN IS REPORTING A POTHOLE IN THE STREET LOCATED ON GRIZZLY PEAK BLVD, ABOUT 400 YARDS SOUTH FROM LOMOS CANTADAS. Caller: [REDACTED]

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: There is loose asphalt around it
 Q: How large is the hole?
 A: DO NOT 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: Driving
 Q: If signage, a barricade, cone or other device covers the pothole whose name appears on it? (e.g., EBMUD)
 A: THIS IS A MAJOR STREET. PRIORITY 2, SUBJECT TO CHANGE BY SUPERVISOR.

By DOAKES, DEMARCO : 7/9/2018 1:51:09 PM
 UPON INSPECTION S/R WAS COMPLETED .

Priority	2 - High
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	DOAKES, DEMARCO
Initiated Date	7/9/2018 1:49:06 PM
Actual Start Date	7/9/2018 11:00:00 AM
Actual Finish Date	7/9/2018 11:45:00 AM
Police Beat	13Y
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$129.53
Total Of Work Order Labor Costs	\$114.61
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$14.93

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	NORRIS, VINCIENT E	0.75	7/9/2018 1:52:05 PM	7/9/2018 1:52:05 PM
\$39.41	DOAKES, DEMARCO	0.75	7/9/2018 1:52:05 PM	7/9/2018 1:52:05 PM
\$39.41	DAVIS III, LEVY	0.75	7/9/2018 1:52:05 PM	7/9/2018 1:52:05 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$14.93	4252 - CREW W/UTILITY BODY	4252	0.75	7/9/2018 1:52:05 PM	7/9/2018 1:52:05 PM	\$14.93	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2870	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
823759	Streets - Potholes/Depression	2 - High	GRIZZLY PEAK BLVD & LOMOS CANTADAS	7/2/2018 11:16:38 AM	THOMAS, DWAYNE A	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
	N						7/2/2018 11:11:12 AM