

Work Order 939172

Work Order ID #	939172
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	FLEMING AV & 55TH AV
Submit To	NOBLE, RENARD

By NOBLE, RENARD : 7/17/2018 1:59:02 PM

From Request 825307:
 Code: STR-POTHOLE/DEPRESSI
 Description: Streets - Potholes/Depression
 Details:
 Comments: CITIZEN IS REPORTING SEVERAL POTHoles AT THE "STOP" SIGN , AT THE CORNER OF FLEMING AV & 55TH AV. Caller: [REDACTED]:
 Q: Is there any water coming out of it?
 A: NO
 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: SEVERAL POTHoles
 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: NONETHIS IS NOT A MAJOR STREET, THIS IS NOT A BIKEWAY. PRIORITY 3, SUBJECT TO CHANGE BY SUPERVISOR.

Priority	3 - Medium
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	NOBLE, RENARD
Initiated Date	7/17/2018 1:59:02 PM
Actual Start Date	7/17/2018 8:00:00 AM
Actual Finish Date	7/17/2018 10:00:00 AM
Police Beat	28X
Service Delivery District	5
City Council District	CCD6
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$105.54
Total Of Work Order Labor Costs	\$52.54
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$53.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$52.54	DAVIS III, LEVY	1.00	7/17/2018 2:02:18 PM	7/17/2018 2:02:18 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4550 - UTILITY BODY	4550	1.00	7/17/2018 2:02:18 PM	7/17/2018 2:02:18 PM	\$53.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
8520	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
825307	Streets - Potholes/Depression	3 - Medium	FLEMING AV & 55TH AV	7/9/2018 1:07:24 PM	BATTISTE JR., HARRY	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							7/9/2018 1:04:27 PM

Work Order 941357

Work Order ID #	941357
Work Order Category	STREETSW
Work Order Description	Streets&SW - Pothole Repair
Work Order Address	55TH AV & FLEMING AV
Submit To	MABRY, GLENN L
<p>By MABRY, GLENN L: 7/25/2018 2:52:08 PM</p> <p>From Request 826804: Code: STR-POTHOLE/DEPRESSI Description: Streets - Potholes/Depression Details: Comments: CITIZEN IS REPORTING MULTIPLE POTHOLES, LOCATED AT THE INTERSECTION OF 55TH AVENUE AND FLEMING AVENUE. Caller: : 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: 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 NOT A MAJOR STREET, THIS IS NOT A BIKEWAY. PRIORITY 3, SUBJECT TO CHANGE BY SUPERVISOR.</p> <p>By MABRY, GLENN L: 7/26/2018 2:05:33 PM Upon inspection location covered with temporary cut back and plates: PG&E work site.</p>	
Priority	3 - Medium
Supervisor	BATTISTE JR., HARRY
Cityworks Project Name	
Initiated By	MABRY, GLENN L
Initiated Date	7/25/2018 2:52:07 PM
Actual Start Date	7/25/2018 11:30:00 AM

Actual Finish Date	7/25/2018 12:30:00 PM
Police Beat	29X
Service Delivery District	5
City Council District	CCD6
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Potholes)
Total Work Order Cost	\$155.56
Total Of Work Order Labor Costs	\$124.56
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$31.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$52.54	DANIEL, SHAWN D	1.00	7/26/2018 2:05:27 PM	7/26/2018 2:05:27 PM
\$72.02	MABRY, GLENN L	1.00	7/26/2018 2:05:27 PM	7/26/2018 2:05:27 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$31.00	4099 - DUMP TRUCK 2YD C/CAB	4099	1.00	7/26/2018 2:05:27 PM	7/26/2018 2:05:27 PM	\$31.00	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
7396	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
826804	Streets - Potholes/Depression	3 - Medium	55TH AV & FLEMING AV	7/16/2018 8:52:42 AM	BATTISTE JR., HARRY	STREETSW	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
		NO EMAIL					7/16/2018 8:51:08 AM