





# Work Order

6/16/2015  
RE 2565.1

Location :	5440 E MERCER WAY	Address	Permit :
Equipment :		Requester :	JUDD JERRY
Serial # :		Contact :	City Employee
PM Number :		Phone :	

Request :	DRAINAGE CONTROL GRAVEL NEEDED NEAR MAIL BOXES, WATER GOING OVER BANK INTO BACK YARD.		
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Status :	COMP	Open Date :	5/12/1998	Procedure :	DRAINC
Priority :	3	Comp Date :	5/12/1998	Craft :	
Assigned :	Jolene Judd	Target Date :		Team :	UTIL

Actuals                                      Hours (1.5) \$39.12    Materials \$25.42    Tools \$0.00    Service \$0.00    Total \$64.54

Employee	Craft	Description	Labour			Hours
JUDJ						1
ROCB						0.5
Item #	Description	Unit	Qty	\$/Unit	Total \$	
	TRUCK #259		1	\$17.00	\$17.00	
	5/8-0 GRAVEL \$16.83/YRD. USED 1/2.		1	\$8.42	\$8.42	

Comp Remark:	WORK COMPLETE - NO FURTHER ACTION REQUIRED GRAVELED IN FRONT OF MAIL BOXES TO PREVENT WASH OUT DURING HEAVY RAIN.
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<input checked="" type="checkbox"/> Complete	EQ Meter:	By: JUDJ	Date: 5/12/1998	Hours: 1.5
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# Work Order

6/16/2015  
RE 2948.1

Location :	5440 E MERCER WAY	Address	Permit :
Equipment :		Requester :	RICHARD N ELKINS
Serial # :		Contact :	RICHARD N ELKINS
PM Number :		Phone :	

**Request :** DRAINAGE CONTROL  
 ASPHALT WON'T DRAIN RUNOFF PROPERLY, STORM WATER FLOWING INTO YARD NEAR MAILBOXES FOR GLENN HOME SUBDIVISION.  
 ASSESSED - ASPHALT HAS HIGH SPOT, NEEDS TO CHANNEL WATER AWAY FROM RESIDENCE  
 PER JUDD 10/6 - DSG NEEDS TO REVIEW PROBLEM.

Status :	COMP	Open Date :	9/29/1998
Priority :	3	Comp Date :	10/19/1998
Assigned :	Jolene Judd	Target Date :	
		Procedure :	DRAIN C
		Craft :	UTIL
		Team :	UTIL

**Actuals**                      Hours (7.5) \$187.88    Materials \$172.94    Tools \$0.00    Service \$0.00    Total \$360.82

				Labour	
Employee	Craft	Description			
FELJ			Hours		
JUDJ			0.5		
MAUW			3		
ROCB			0.5		
WILB			3		
			0.5		

				Materials		
Item #	Description	Unit	Qty	\$/Unit	Total \$	
	HOT MIX		2	\$31.22	\$62.44	
	TRUCK #259		3	\$17.00	\$51.00	
	DUMP TRUCK #236		3	\$17.00	\$51.00	
	SERVICE VAN #188		1	\$8.50	\$8.50	

**Comp Remark:**  
 WORK COMPLETE - NO FURTHER ACTION REQUIRED  
 INSTALLED THICKENED EDGE & BERM IN FRONT OF GELNN HOME MAIL BOXES.

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: JUDJ	Date: 10/19/1998
			Hours: 7.5



# Work Order

6/16/2015  
RE 2967.1

Location :	5455 E MERCER WAY	Address	Permit :
Equipment :		Requester :	DARRELL P JOHNSON
Serial # :		Contact :	JOANNE
PM Number :		Phone :	
Request : DRAINAGE CONTROL STORM DRAIN DITCH IN FRONT OF RESIDENCE NEEDS CLEANING			
Status :	COMP	Open Date :	9/29/1998
Priority :	3	Comp Date :	10/6/1998
Assigned :	Brian Rock	Target Date :	
Procedure :	DRAIN C		
Craft :			
Team :	UTIL		
Actuals	Hours (3)	\$77.77	Materials \$71.00
	Tools	\$0.00	Service \$0.00
	Total	\$148.77	
Labour			
Employee	Craft	Description	Hours
JUDJ			1
ROCB			1
SEGJ			1
Materials			
Item #	Description	Unit	Qty
	DUMP TRUCK #246		1
	BACKHOE #187		1
	PICKUP #251		1
			\$/Unit
			\$17.00
			\$50.00
			\$4.00
			Total \$
			\$17.00
			\$50.00
			\$4.00
Comp Remark: WORK COMPLETE - NO FURTHER ACTION REQUIRED CLEANED UP DEBRIS IN DITCH.			
<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 10/6/1998
			Hours: 3



# Work Order

6/16/2015  
RE 3739.1

Location :	5455 E	Address	Permit :
	MERCER WAY		
Equipment :	RD-RO	Roadways	Requester : DARRELL P JOHNSON
Serial # :			Contact : DARRELL P JOHNSON
PM Number :			Phone :

Request :	PATCH TEMPORARY PLEASE FIX POT HOLE IN ROW, NEAR DRIVEWAY APRON. ALSO PLEASE ASSESS SUNKEN ASPHALT ON EAST SIDE.
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Status :	COMP	Open Date :	7/1/1999	Procedure :	PATEMP
Priority :	4	Comp Date :	9/1/1999	Craft :	
Assigned :	MANJ	Target Date :		Team :	ROW

Comp Remark:	WORK COMPLETE - NO FURTHER ACTION REQUIRED COMPLETED PRIOR.
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<input checked="" type="checkbox"/> Complete	EQ Meter:	By: MANJ	Date: 9/1/1999	Hours: 0
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# Work Order

6/16/2015  
REQ R-2878

Location :	5455 E MERCER WAY	Address	Permit :
Equipment :			Requester : DARRELL P JOHNSON
Serial # :			Contact : DARRELL P JOHNSON
PM Number :			Phone : 232-3119

Request : Drainage Ditch Maint - SD FLOODING IN BACK YARD, ANYTHING WE CAN DO?			
Status :	COMP	Open Date :	2/8/1996
Priority :	2	Comp Date :	2/15/1996
Assigned :	Jolene Judd	Target Date :	
Procedure :		DRAINC	
Craft :		UTIL	
Comp Remark:			
<input checked="" type="checkbox"/> Complete	EQ Meter:	By: JUDJ	Date: 2/15/1996
		Hours: 0	



# Work Order

6/16/2015  
RE 023334

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Terry Winkel
Serial # :			Contact : Alisa London
PM Number :			Phone : 232-8955

Request :	DRAINAGE ASSESS/INSPECT C/B needs silt removal		
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Status :	COMP	Open Date :	9/21/2009	Procedure :	DRAIN C
Priority :	3	Comp Date :	10/5/2009	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals	Hours (4)	\$191.14	Materials \$0.00	Tools \$90.40	Service \$0.00	Total \$281.54
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Labour						
Employee	Craft	Description		Unit	Qty	Total \$
CLIC	TM	Curtis Clifton			2	
ROCB	GN	Brian Rock			2	
Tools						
FL-0246		Dump Truck Frtlnr 7 YD			2	\$25.50
FL-0305		Backhoe/Loader John Deere #310SE			2	\$39.40

Comp Remark:	WORK COMPLETED					
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<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 10/5/2009	Hours: 4
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# Work Order

6/16/2015  
RE 023821

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Terry Winkel
Serial # :			Contact : Alissa London
PM Number :			Phone : 2-8955/683-0655

Request : DRAINAGE ASSESS/INSPECT  
Customer says the catch basin appears to be leaking, it's not flowing as usual. Please call 1st for additional info.

Status :	COMP	Open Date :	11/30/2009	Procedure :	DRAIN C
Priority :	3	Comp Date :	12/11/2009	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals                      Hours (0.5) \$25.52    Materials \$0.00    Tools \$8.25    Service \$0.00    Total \$33.77

Labour				Tools			
Employee	Craft	Description	Hours	Unit	Qty	\$/Unit	Total \$
ROCB	GN	Brian Rock	0.5		0.5	\$16.50	\$8.25

Comp Remark:  
WORK COMPLETED

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 12/11/2009	Hours: 0.5
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# Work Order

6/16/2015  
RE 027228

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Terry Winkel
Serial # :			Contact : Alissa London
PM Number :			Phone : 2-8955/683-0655

**Request :** DRAINAGE ASSESS/INSPECT  
Customer says the catch basin appears to be full of silt, not flowing as usual.

Status : COMP	Open Date : 12/17/2010	Procedure : DRAIN C	Craft : Team Member
Priority : 3	Comp Date : 12/21/2010	Craft : Team Member	Team : ROW
Assigned : Curtis Clifton	Target Date :		

**Actuals**                      Hours (1) \$45.19    Materials \$0.00    Tools \$16.50    Service \$0.00    Total \$61.69

Labour						
Employee	Craft	Description			Hours	
CLIC	TM	Curtis Clifton			1	
Tools						
Equipment	Description	Unit	Qty	\$/Unit	Total \$	
FL-0402	Truck Ford F350 1T		1	\$16.50	\$16.50	

**Comp Remark:**  
WORK COMPLETED  
Broke up the obstruction in the stand pipe and we will be out to clean the pond in the next couple of days.

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: CLIC	Date: 12/21/2010	Hours: 1
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# Work Order

6/16/2015  
RE 028183

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-CB	Storm System Catch Basin	Requester : Terry Winkel
Serial # :			Contact : Alyssa London
PM Number :			Phone : 232-8955

**Request :** CLEAN/CLEAR  
 Customer says catch basin needs cleaned.  
 Customer also said the gravel area in the right-of-way is breaking down near the catch basin because of the big truck parking there to clean the catch basins. Customers wondering what can be done to protect against that.

Status :	COMP	Open Date :	4/19/2011	Procedure :	CLNCLR
Priority :	4	Comp Date :	4/21/2011	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

**Actuals**                                      Hours (1) \$52.99    Materials \$0.00    Tools \$16.50    Service \$0.00    Total \$69.49

<b>Labour</b>						
Employee	Craft	Description		Hours		
ROCB	GN	Brian Rock		1		
<b>Tools</b>						
Equipment	Description		Unit	Qty	\$/Unit	Total \$
FL-0359	Pickup Ford F150 4x4			1	\$16.50	\$16.50

**Comp Remark:**  
 WORK COMPLETED-Inlet pipe was plugged so water was going in the trash rack.Cleared pipe of debris with rod.

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 4/21/2011	Hours: 1
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# Work Order

6/16/2015  
RE 036457

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Asea Sandine
Serial # :			Contact : LISA LONDON
PM Number :			Phone : 206-683-0655

Request : DRAINAGE ASSESS/INSPECT  
CB THAT CATCHES WATER FROM EMW TO THE LAKE IS FULL OF WATER AND NEEDS TO BE  
CLEARED. CALLER SUSPECTS A CLOG.

Status :	COMP	Open Date :	1/7/2014	Procedure :	DRAIN C
Priority :	4	Comp Date :	1/8/2014	Craft :	Technician
Assigned :	CHRIS KELLEY	Target Date :		Team :	CRT

Actuals                      Hours (1) \$40.07    Materials \$0.00    Tools \$0.00    Service \$0.00    Total \$40.07

Labour			
Employee	Craft	Description	Hours
KELC	TC	CHRIS KELLEY	1

Comp Remark:  
WORK COMPLETED  
Cleared debris from the trash rack and water is now flowing properly

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: KELC	Date: 1/8/2014	Hours: 1
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# Work Order

6/16/2015  
RE 037272

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Asea Sandine
Serial # :			Contact :
PM Number :			Phone : 206-232-8955
Request : DRAINAGE ASSESS/INSPECT LARGER CB JUST INSTALLED IS CLOGGED.			
Status :	COMP	Open Date :	4/24/2014
Priority :	4	Comp Date :	5/8/2014
Assigned :	Brian Rock	Target Date :	
		Procedure :	DRAIN C
		Craft :	Generalist
		Team :	ROW
Actuals	Hours (2)	\$85.06	Materials \$0.00
			Tools \$16.50
			Service \$0.00
			Total \$101.56
Labour			
Employee	Craft	Description	Hours
ANDR	TM	Rodney Anderson	1
HARV	TM	Brian Hartvigson	1
Tools			
Equipment	Description	Unit	Qty
FL-0359	Pickup Ford F150 4x4		1
		\$/Unit	Total \$
		\$16.50	\$16.50
Comp Remark: WORK COMPLETED-unclogged inlet pipe			
<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 5/8/2014
			Hours: 2



# Work Order

6/16/2015  
RE 037664

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Bill Sansbury
Serial # :			Contact :
PM Number :			Phone :

Request : DRAINAGE ASSESS/INSPECT-dig silt from Glenhome pond			
Status : COMP	Open Date : 4/18/2014	Procedure : DRAINC	
Priority : 4	Comp Date : 6/18/2014	Craft : Generalist	
Assigned : Brian Rock	Target Date :	Team : ROW	

**Actuals**                      Hours (6) \$283.92    Materials \$0.00    Tools \$135.60    Service \$0.00    Total \$419.52

		Labour					
Employee	Craft	Description		Hours			
ANDR	TM	Rodney Anderson		3			
ROCB	GN	Brian Rock		3			
		Tools					
Equipment	Description	Unit	Qty	\$/Unit	Total \$		
FL-0305	Backhoe/Loader John Deere #310SE		3	\$19.70	\$59.10		
FL-0457	2013 5yrd INT'L DUMP		3	\$25.50	\$76.50		

Comp Remark:  
WORK COMPLETED-Removed 8 yrds silt

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 6/18/2014	Hours: 6
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# Work Order

6/16/2015  
RE 038395

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Bill Sansbury
Serial # :			Contact :
PM Number :			Phone :

Request :	DRAINAGE ASSESS/INSPECT-dig silt out of Glenhome pond		
Status :	COMP	Open Date :	10/1/2014
Priority :	4	Comp Date :	10/14/2014
Assigned :	Brian Rock	Target Date :	
		Procedure :	DRAIN
		Craft :	Generalist
		Team :	ROW

Actuals                                      Hours (4) \$189.28    Materials \$0.00    Tools \$90.40    Service \$0.00    Total \$279.68

		Labour					
Employee	Craft	Description		Unit	Qty	\$/Unit	Total \$
ANDR	TM	Rodney Anderson			2		
ROCB	GN	Brian Rock			2		
		Tools					
Equipment	Description		Unit	Qty	\$/Unit	Total \$	
FL-0305	Backhoe/Loader John Deere #310SE			2	\$19.70	\$39.40	
FL-0456	2013 5 YRD DUMP INTERNATIONAL 7400			2	\$25.50	\$51.00	

Comp Remark:  
WORK COMPLETED-removed approx.10 yds silt

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 10/14/2014	Hours: 4
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# Work Order

6/16/2015  
RE 038396

Location : 5632 E Address Permit :  
MERCER WAY  
Equipment : SD-DD Storm System Drainage Ditch Requester : Bill Sansbury  
Serial # : Contact :  
PM Number : Phone :

Request : DRAINAGE ASSESS/INSPECT-dig silt out of Glenhome pond			
Status : COMP	Open Date : 10/1/2014	Procedure : DRAIN	
Priority : 4	Comp Date : 10/1/2014	Craft : Generalist	
Assigned : Brian Rock	Target Date :	Team : ROW	

Actuals Hours (4) \$202.16 Materials \$0.00 Tools \$90.40 Service \$0.00 Total \$292.56

		Labour					
Employee	Craft	Description		Unit	Qty	\$/Unit	Total \$
ROCB	GN	Brian Rock			2		
ROCB	GN	Brian Rock			2		
		Tools					
Equipment	Description		Unit	Qty	\$/Unit	Total \$	
FL-0305	Backhoe/Loader John Deere #310SE			2	\$19.70	\$39.40	
FL-0456	2013 5 YRD DUMP INTERNATIONAL 7400			2	\$25.50	\$51.00	

Comp Remark:  
WORK COMPLETED-removed apprx. 10 yds of silt from pond

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 10/1/2014	Hours: 4
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# Work Order

6/16/2015  
RE 039653

Location :	5632 E MERCER WAY	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Brian Rock
Serial # :			Contact :
PM Number :			Phone :

Request : DRAINAGE ASSESS/INSPECT-clean silt pond			
Status : COMP	Open Date : 3/31/2015	Procedure : DRAIN	
Priority : 4	Comp Date : 3/31/2015	Craft : Generalist	
Assigned : Brian Rock	Target Date :	Team : ROW	

**Actuals**                      Hours (5) \$236.60    Materials \$0.00    Tools \$113.00    Service \$0.00    Total \$349.60

Labour				Tools			
Employee	Craft	Description	Hours	Equipment	Description	Unit	Total \$
LUNM	TM	Mark Lund	2.5	FL-0305	Backhoe/Loader John Deere #310SE	2.5	\$49.25
ROCB	GN	Brian Rock	2.5	FL-0437	Dump Truck International	2.5	\$63.75

Comp Remark:  
WORK COMPLETED-removed approx. 12yds silt

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 3/31/2015	Hours: 5
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# Work Order

6/16/2015  
RE 039654

Location : 5632 E Address Permit :  
MERCER WAY

Equipment : Requester : Brian Hartvigson  
Serial # : Contact :  
PM Number : Phone :

Request :	CLEAN/CLEAR. Remove sediment from the Glenhome retention pond.		
Status :	COMP	Open Date :	3/31/2015
Priority :	4	Comp Date :	3/31/2015
Assigned :	Mark Lund	Target Date :	
		Procedure :	CLNCLR
		Craft :	Team Member
		Team :	ROW

Actuals Hours (6) \$283.92 Materials \$0.00 Tools \$148.48 Service \$0.00 Total \$432.40

Labour				Tools			
Employee	Craft	Description	Hours	Equipment	Description	Unit	Total \$
LUNM	TM	Mark Lund	3	FL-0305	Backhoe/Loader John Deere #310SE	3	\$64.71
ROCB	GN	Brian Rock	3	FL-0437	Dump Truck International	3	\$83.77

Comp Remark:  
WORK COMPLETED. We removed an estimated 20 yds of sediment at the Glenhome retention pond.

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: LUNM	Date: 3/31/2015	Hours: 6
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# Work Order

6/16/2015  
RE 003587

Location :	5642 E MERCER WAY	Address	Permit :
Equipment :	SD-DF-RP	Storm System Retention Pond	Requester :
Serial # :			Contact : BLOHM RALPH W
PM Number :			Phone :
<b>Request : DRAINAGE CONTROL</b>			
Status :	COMP	Open Date :	6/19/2003
Priority :	4	Comp Date :	6/19/2003
Assigned :	Jolene Judd	Target Date :	6/26/2003
		Procedure :	DRAINC
		Craft :	
		Team :	UTIL
<b>Actuals</b>			
Hours (4) \$146.68    Materials \$158.84    Tools \$0.00    Service \$0.00    Total \$305.52			
<b>Labour</b>			
Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2
<b>Materials</b>			
Item #	Description	Unit	Qty    \$/Unit    Total \$
236			2    \$19.00    \$41.34
305			2    \$54.00    \$117.50
<b>Comp Remark:</b>			
WORK COMPLETED cleaned out settling pond at glenn home			
<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 6/19/2003    Hours: 4



# Work Order

6/16/2015  
REQ 004896

Location : 5642 E Address Permit :  
MERCER WAY

Equipment : Requester : Jolene Judd  
Serial # : Contact : BLOHM RALPH W  
PM Number : Phone :

Request : DRAINAGE CONTROL settling pond			
Status : COMP	Open Date : 12/4/2003	Procedure : DRAINC	
Priority : 4	Comp Date : 12/18/2003	Craft :	
Assigned : Jolene Judd	Target Date : 12/18/2003	Team : UTIL	

Actuals Hours (4) \$146.68 Materials \$158.84 Tools \$0.00 Service \$0.00 Total \$305.52

Labour					
Employee	Craft	Description	Hours		
JUDJ	GN	Jerry Judd	2		
MAUW		Wade Mauhl	2		
Materials					
Item #	Description	Unit	Qty	\$/Unit	Total \$
305			2	\$54.00	\$117.50
308			2	\$19.00	\$41.34

Comp Remark:  
WORK COMPLETED dug out the settling pond at glenn home.

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 12/18/2003	Hours: 4
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# Work Order

6/16/2015  
RE 007114

Location :	5655 E MERCER WAY	Address	Permit :
Equipment :	SD-DF-RP	Storm System Retention Pond	Requester : Wade Mauhl
Serial # :			Contact :
PM Number :			Phone :

Request : CLEAN/CLEAR settling pond 5655 emw

Status : COMP	Open Date : 9/21/2004	Procedure : CLNCLR
Priority : 4	Comp Date : 9/22/2004	Craft :
Assigned : Wade Mauhl	Target Date : 9/30/2005	Team : UTIL

Actuals                                      Hours (4) \$150.38    Materials \$146.00    Tools \$0.00    Service \$0.00    Total \$296.38

Labour						
Employee	Craft	Description			Hours	
JUDJ	GN	Jerry Judd			2	
MAUW		Wade Mauhl			2	
Materials						
Item #	Description	Unit	Qty	\$/Unit	Total \$	
236	dump truck 236	HR	2	\$19.00	\$38.00	
305	305 john deer backhoe	HR	2	\$54.00	\$108.00	

Comp Remark:  
WORK COMPLETED cleaned out settling pond dug out 12 yrds material

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: MAUW	Date: 9/22/2004	Hours: 4
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# Work Order

6/16/2015  
RO 013546

Location :	5655 E MERCER WAY	Address	Permit :	
Equipment :	SD-DF-RP	Storm System Retention Pond	Requester :	Jolene Judd
Serial # :			Contact :	ANDERSON ERIK B+HE
PM Number :			Phone :	223-8908

Request : DRAINAGE ASSESS/INSPECT			
Status :	COMP	Open Date :	11/16/2006
Priority :	4	Comp Date :	11/16/2006
Assigned :	Jolene Judd	Target Date :	11/16/2006
		Procedure :	DRAINC
		Craft :	UTIL
		Team :	UTIL

Actuals                      Hours (4) \$156.06    Materials \$0.00    Tools \$98.36    Service \$0.00    Total \$254.42

Labour						
Employee	Craft	Description			Hours	
JUDJ	GN	Jerry Judd			2	
MAUW		Wade Mauhl			2	
Tools						
Equipment	Description		Unit	Qty	\$/Unit	Total \$
FL-0236	Dump Truck FrtlNr 7 YD			2	\$25.50	\$55.49
FL-0305	Backhoe/Loader John Deere #310SE			2	\$19.70	\$42.87

Comp Remark:  
WORK COMPLETED cleaned settling pond.10yrds of material

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 11/16/2006	Hours: 4
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# Work Order

6/16/2015  
RE 015607

Location :	5655 E MERCER WAY	Address	Permit :
Equipment :	SD-WQ-SP	Storm System WQ Structure Settling Pond	Requester : Bill Sansbury
Serial # :			Contact :
PM Number :			Phone :

Request : CLEAN/CLEAR pond			
Status :	CANC	Open Date :	6/22/2007
Priority :	4	Comp Date :	9/11/2007
Assigned :	Jolene Judd	Target Date :	
		Procedure :	CLNCLR
		Craft :	Generalist
		Team :	ROW

Comp Remark:  
**WORK COMPLETED**  
 The pond has removed by contractor working in the water course - per J Judd, 9/7/07.

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 9/11/2007	Hours: 0
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# Work Order

6/16/2015  
RE 007152

Location :	5665 E MERCER WAY	Address	Permit :
Equipment :	SD-NP	Storm System Natural Pond	Requester :
Serial # :			Contact : STEINITZ EDGAR S+G
PM Number :			Phone :

Request : DRAINAGE CONTROL			
Status :	COMP	Open Date :	9/23/2004
Priority :	4	Comp Date :	9/23/2004
Assigned :	Jolene Judd	Target Date :	9/23/2004
		Procedure :	DRAINC
		Craft :	UTIL
		Team :	UTIL

Actuals                      Hours (4) \$150.38    Materials \$158.84    Tools \$0.00    Service \$0.00    Total \$309.22

Labour				Materials			
Employee	Craft	Description	Hours	Item #	Description	Unit	Total \$
JUDJ	GN	Jerry Judd	2	236			\$41.34
MAUW		Wade Mauhl	2	305			\$117.50

Comp Remark:  
WORK COMPLETED cleaned out natural pond. Two loads

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 9/23/2004
			Hours: 4





# Work Order

6/16/2015  
RO 014041

Location :	5665 E MERCER WAY	Address	Permit :
Equipment :	SD-NP	Storm System Natural Pond	Requester : Jolene Judd
Serial # :			Contact : STEINITZ EDGAR S+G
PM Number :			Phone :

Request : DRAINAGE ASSESS/INSPECT			
Status : COMP	Open Date : 1/22/2007	Procedure : DRAIN C	
Priority : 4	Comp Date : 1/22/2007	Craft : UTIL	
Assigned : Jolene Judd	Target Date :	Team :	

**Actuals**                      Hours (4) \$162.50    Materials \$0.00    Tools \$98.36    Service \$0.00    Total \$260.86

		Labour					
Employee	Craft	Description		Unit	Qty	\$/Unit	Total \$
JUDJ	GN	Jerry Judd			2		
MAUW		Wade Mauhl			2		
		Tools					
Equipment	Description		Unit	Qty	\$/Unit	Total \$	
FL-0246	Dump Truck FrtInr 7 YD			2	\$25.50	\$55.49	
FL-0305	Backhoe/Loader John Deere #310SE			2	\$19.70	\$42.87	

Comp Remark:  
WORK COMPLETED claned settling pond

<input checked="" type="checkbox"/> Complete	EQ Meter: 0	By: JUDJ	Date: 1/22/2007	Hours: 4
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# Work Order

6/16/2015  
RE 037773

Location :	5665 E MERCER WAY	Address	Permit :
Equipment :	SD-DF-RP	Storm System Retention Pond	Requester : Bill Sansbury
Serial # :			Contact :
PM Number :			Phone :

**Request :** CLEAN/CLEAR Please coordinate this work. PLEASE NOTE: it is a requirement for this work to control the by-pass / de-watering pump flow as not to cause any erosion or downstream flooding and implement other BMP's to prevent downstream flooding or erosion. NOTIFY the citizen at Glenhome of this work.

Status : COMP	Open Date : 7/7/2014	Procedure : CLNCLR
Priority : 4	Comp Date : 7/22/2014	Craft : Generalist
Assigned : Brian Rock	Target Date :	Team : ROW

**Actuals**                      Hours (2) \$101.08    Materials \$0.00    Tools \$33.00    Service \$0.00    Total \$134.08

		Labour					
Employee	Craft	Description		Hours			
ROCB	GN	Brian Rock		2			
		Tools					
Equipment	Description		Unit	Qty	\$/Unit	Total \$	
FL-0459	F250 4X4 SUPER CAB			2	\$16.50	\$33.00	

**Comp Remark:**  
WORK COMPLETED-had Econo-vac vector silt from pond

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 7/22/2014	Hours: 2
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# Work Order

6/16/2015  
RE 037018

Location :	9208 SE 57TH ST	Address	Permit :
Equipment :	SD-DD	Storm System Drainage Ditch	Requester : Bill Sansbury
Serial # :			Contact : WEBER J G
PM Number :			Phone :

Request : DRAINAGE ASSESS/INSPECT-raise and repair frame and grates			
Status : COMP	Open Date : 3/17/2014	Procedure : DRAIN C	
Priority : 4	Comp Date : 3/20/2014	Craft : Generalist	
Assigned : Brian Rock	Target Date :	Team : ROW	

**Actuals**                      Hours (4) \$194.96    Materials \$230.18    Tools \$66.00    Service \$0.00    Total \$491.14

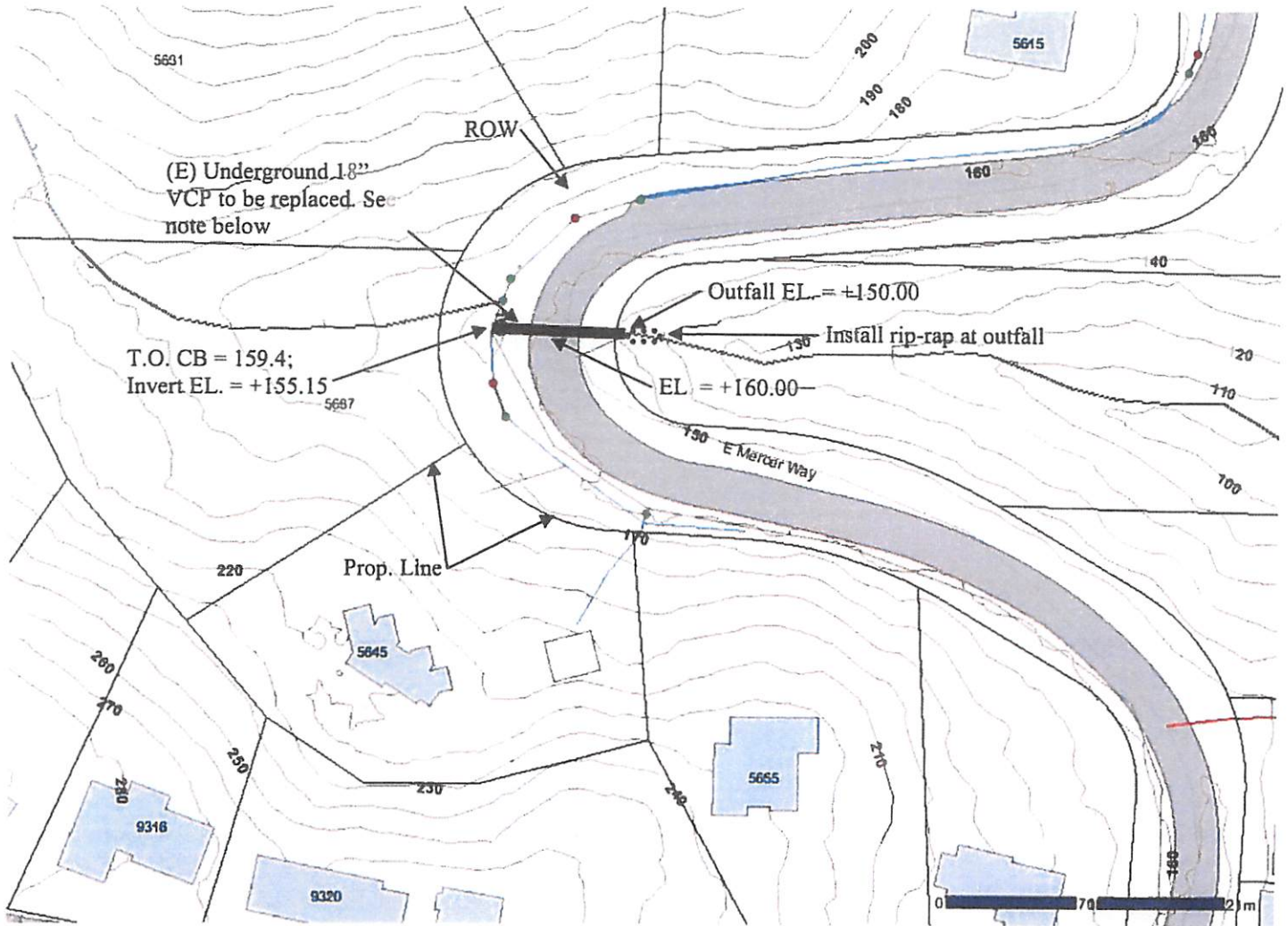
Labour						
Employee	Craft	Description			Hours	
ROCB	GN	Brian Rock			4	
Materials						
Item #	Description	Unit	Qty	\$/Unit	Total \$	
GR-CON-9163	CONCRETE, JETSET	EA	5	\$18.20	\$99.65	
GR-CON-9163	CONCRETE, JETSET	EA	4	\$18.20	\$79.72	
GR-CON-9163	CONCRETE, JETSET	EA	1	\$18.20	\$19.93	
WA-BLO-0120	BLOCKS 2" X 4" X 8" CONCRETE	EA	60	\$0.47	\$30.88	
Tools						
Equipment	Description	Unit	Qty	\$/Unit	Total \$	
FL-0459	F250 4X4 SUPER CAB		4	\$16.50	\$66.00	

Comp Remark:  
**WORK COMPLETED**

<input checked="" type="checkbox"/> Complete	EQ Meter:	By: ROCB	Date: 3/20/2014	Hours: 4
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8-26-08,

## SCHEDULE "B" Description



### Schedule "B" Culvert-

- Existing condition: Catch basin to open end. Approximately 70 LF, 18" VCP underground storm drainage pipe crossing East Mercer Way at 5640 block. At approximately 7.4% slope. Per video inspection, this pipe has sustained heavy separations in 6 different spots.
- The work is to replace with 16" HDPE by using "trenchless pipe replacement- slip lining".

DCI '08

As built from Fred Gu  
GIS updated 7/30/2012

