



# GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #274256

**Service Request:** 274256  
**Department:** Public Works  
**Status:** CLOSED  
**Priority:** NORMAL  
**Created at:** June 09, 2009 02:25PM  
**Request:** SIDEWALK LIFTED  
**Location:** 11232 ANABEL AVE,

**Requestor:** RESIDENT  
**Home Phone:**  
**Work Phone:**  
**Other Phone:**  
**Created by:** rayv

41' csg  
30' x 4' s/w

**Public Property:** YES  
**Square Feet:** 116

**Eng. Permit:**  
**Police Num.:**  
**Fire Num.:**

**Note #1 (07/18/09 by None):** POURED SW, 116 SQFT AT 5.50 PER SQFT  
**Note #2 (03/01/10 by SYSTEM):** Completed by: CJ CONST

## Task #1

**Status:** CLOSED **Status changed:** June 09, 2009 12:00PM

**Description:** Assigned to MOUNGEY

**Category:** 215 CONCRETE **Assigned to:** \_\_\_\_\_

**Division:** STREET MAINT **Requestor contacted:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_ **Date completed:** \_\_\_\_\_ **ECD:** \_\_\_\_\_

**Actions:** 215.2 R+R SIDEWALK

**Comments:**

**Other comments:** \_\_\_\_\_

### Labor Costs

Name	Reg	OT	Total
TOTAL	0 hours	0 hours	\$ 0.00

### Equipment/Material Costs

Num	Description	Cost
1		
2		
	TOTAL	\$ 0.00

R+R s/w = 638.<sup>00</sup>



# GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #237444

**Service Request:** 237444  
**Department:** Public Works  
**Status:** CLOSED  
**Priority:** NORMAL  
**Created at:** April 03, 2007 02:46PM

**Requestor:** JON LE VASSEUR  
**Home Phone:** 636-8748  
**Work Phone:**  
**Other Phone:**  
**Created by:** kirkt

**Request:** S/W RAISED

**Location:** 11232 ANABEL AVE,

**Public Property:** YES  
**Square Feet:** 116

**Eng. Permit:**  
**Police Num.:**  
**Fire Num.:**

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**Note #1 (03/01/10 by SYSTEM):** Completed by: CJ CONST

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## Task #1

**Status:** CLOSED **Status changed:** June 09, 2009 12:00PM

**Description:** Assigned to BOB

**Category:** 215 CONCRETE **Assigned to:** \_\_\_\_\_

**Division:** STREET MAINT **Requestor contacted:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_ **Date completed:** \_\_\_\_\_ **ECD:** \_\_\_\_\_

**Actions:** 215.1, 215.2, 215.4 GRIND S/W, R+R S/W, R+R C+g

**Comments:**

**Other comments:** \_\_\_\_\_

### Labor Costs

Name	Reg	OT	Total
TOTAL	0 hours	0 hours	\$ 0.00

### Equipment/Material Costs

Num	Description	Cost
1		
2		
	TOTAL	\$ 0.00

R+R S/W = 558.<sup>00</sup>

R+R C/g = 1,189.<sup>00</sup>

GRIND S/W = 65.<sup>00</sup>



# GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #152445

**Service Request:** 152445

**Department:** Public Works

**Status:** CLOSED

**Priority:** NORMAL

**Created at:** July 26, 2001 07:52AM

**Requestor:** KIRK

**Home Phone:**

**Work Phone:**

**Other Phone:**

**Created by:** KAREN F

**Request:** TREE REMOVED SCHEDULED FOR CONCRETE REPAIRS

**Location:** 11232 ANABEL AVE,

**Public Property:** NO

**Square Feet:**

**Eng. Permit:**

**Police Num.:**

**Fire Num.:**

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**Note #1 (03/01/10 by SYSTEM):** Completed by: TEAM CONCRETE

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## Task #1

**Status:** CLOSED **Status changed:** July 26, 2001 12:00PM

**Description:** Assigned to GOMEZ

**Category:** 210 CONCRETE/ROOT **Assigned to:** \_\_\_\_\_

**Division:** STREET MAINT **Requestor contacted:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_ **Date completed:** \_\_\_\_\_ **ECD:** \_\_\_\_\_

**Actions:** 210.3, 210.6 R+R S/W, R+R C+g

**Comments:**

**Other comments:** \_\_\_\_\_

### Labor Costs

Name	Reg	OT	Total
TOTAL	0 hours	0 hours	\$ 0.00

### Equipment/Material Costs

Num	Description	Cost
1		
2		
	TOTAL	\$ 0.00

R+R S/W = 550.<sup>00</sup>

R+R C+g = 1,175.<sup>00</sup>





# GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #133335

**Service Request:** 133335

**Department:** Public Works

**Status:** CLOSED

**Priority:** NORMAL

**Created at:** January 11, 2000 09:51AM

**Requestor:** JON LEVASSEUR

**Home Phone:** 949-722-2000 X626

**Work Phone:**

**Other Phone:**

**Created by:** KAREN F

**Request:** ORCHID TREE - BREAKING UP GUTTER AND RAISING SIDEWALK - STANDING WATER - AND ALSO IS GETTING TO ENLARGE DRIVEWAY - WANTED TREE REMOVED 1ST.

**Location:** 11232 ANABEL AVE,

**Public Property:** NO

**Square Feet:**

**Eng. Permit:**

**Police Num.:**

**Fire Num.:**

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**Note #1 (03/01/10 by SYSTEM):** Completed by: PATCH CREW

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## Task #1

**Status:** CLOSED **Status changed:** January 17, 2000 12:00PM

**Description:** Assigned to GOMEZ

**Category:** 210 CONCRETE/ROOT **Assigned to:** \_\_\_\_\_

**Division:** STREET MAINT **Requestor contacted:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_ **Date completed:** \_\_\_\_\_ **ECD:** \_\_\_\_\_

**Actions:** 900.3 PATCHED UTILITY CUT

**Comments:**

**Other comments:** \_\_\_\_\_

### Labor Costs

Name	Reg	OT	Total
TOTAL	0 hours	0 hours	\$ 0.00

### Equipment/Material Costs

Num	Description	Cost
1		
2		
	TOTAL	\$ 0.00

PATCH UTILITY CUT = \$ 175.00