



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #382104

Service Request: 382104
Department:
Status: CLOSED
Priority: NORMAL
Created at: October 12, 2014 05:30AM

Requester: P.D.
Home Phone:
Work Phone:
Other Phone:
Created by: ryanh

Request: Hydrant hit

Location: 9852 WESTMINSTER AVE,

Public Property: NO
Square Feet:

Eng. Permit:
Police Num.: 14012744
Fire Num.:

Total cost: \$2470.79
File attachments: 6

Note #1 (10/14/14 by adamz): Dr# 14-12744
Driver ID'd, Thuy Le, F4426024. Insurance: Alliance United MIL3034420. 714-360-3432

Task #1

Status: CLOSED on October 12, 2014 06:10AM by Ryan Hart

Description: Hydrant hit

Comments: hydrant and extension needs to be replaced.

Category: W01 After Hours Standby (AUTO-

Assigned to:

Division: WATER SERVICES

Requester contacted:

Completed by: Ryan Hart

ECD:

Total task cost: \$214.28

Labor Costs

Name	Reg	OT	Total
Ryan Hart	0 hours	2.0 hours	\$110.28
TOTAL	0 hours	2.0 hours	\$110.28

Equipment/Material Costs

Num	Description	Cost
1	VEH 806 - STANDBY TRUCK	\$104.00
	TOTAL	\$104.00

Task #2

Status: CLOSED on October 14, 2014 11:00AM by Adrian Sarmiento

Description: replace hydrant and extension

Comments: Removed concrete and replaced 8" extension and Fire Hydrant.

Category: W05 Hydrant out of Service

Assigned to: Adrian Sarmiento

Division: WATER SERVICES

Requester contacted: IN PERSON

Completed by: Adrian Sarmiento

ECD: October 14, 2014

Total task cost: \$2085.72

Labor Costs

Name	Reg	OT	Total
Ronald Wolland	0 hours	3.0 hours	\$135.57

Name	Reg	OT	Total
Adrian Sarmiento	0 hours	3.0 hours	\$190.17
TOTAL	0 hours	6.0 hours	\$325.74

Equipment/Material Costs

Num	Description	Cost
1	VEH 173 - 94 CHEV DUMP TRUCK	\$198.00
2	FIRE HYDRANT - CLOW 860	\$1152.42
3	Fire Hyd Ext 8" - 6 hole	\$57.50
4	VEH 453 - 03 CHEVY GMC	\$156.00
5	BREAK-AWAY BOLTS	\$19.14
6	6" RUBBER GASKETS	\$ 2.50
7	Nut, Capscrew SS 5/8 x 2-1/2	\$60.84
8	VEH 657 - COMPRESSOR	\$54.00
9	Nut, Capscrew, 3/4	\$59.58
	TOTAL	\$1759.98

Task #3

Status: CLOSED on December 11, 2014 02:48PM by Alexis Santos

Description: hydrant invoice

Comments: Forward to Finance
G572

Category: W48 INVOICE

Assigned to: Alexis Santos

Division: WATER SERVICES

Requester contacted:

Completed by: Alexis Santos

ECD:

Task #4

Status: CLOSED on November 10, 2014 05:41AM by Brent Kaylor

Description: concrete pad around Fire Hydrant 2'x 2'

Category: 215 CONCRETE

Assigned to: Brent Kaylor

Division: STREET MAINT

Requester contacted:

Completed by: Rigoberto Mendez

ECD:

Total task cost: \$170.79

Actions: 215.2 REMOVED AND REPLACED SIDEWALK

Labor Costs

Name	Reg	OT	Total
Rigoberto Mendez	1.0 hours	0 hours	\$60.79
TOTAL	1.0 hours	0 hours	\$60.79

Equipment/Material Costs

Num	Description	Cost
1	UNIT 773 - 08 FORD F450 STAKEBED	\$58.00
2	concrete	\$52.00
	TOTAL	\$110.00



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