



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #401567

Service Request: 401567
Department: Public Works
Status: CLOSED
Priority: NORMAL
Created at: December 22, 2015 08:12AM

Requester: Antonio Martin
Home Phone:
Work Phone:
Other Phone:
Created by: tonym

Request: ISTALL STOP SIGN
Location: ACACIA AVE / DALE ST,

Public Property: NO
Square Feet:

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

Total cost: \$61.53
File attachments: 1

Task #1

Status: CLOSED on December 22, 2015 08:38AM by Antonio Martin

Description: INSTALL POST AND STOP SIGN

Comments: PICKED UP TEMP.STOP ON BARRICADE THAT WAS PLACED AT LOCATION ON 12/21/2015

Category: A30 TRAFFIC SIGNS

Assigned to: Antonio Martin

Division: STREET MAINT

Requester contacted:

Completed by: Antonio Martin

ECD:

Total task cost: \$61.53

Actions: 930.18 MOUNTED NEW POLE, 930.5 INSTALL SIGN

Labor Costs

Name	Reg	OT	Total
Antonio Martin	1.0 hours	0 hours	\$61.53
TOTAL	1.0 hours	0 hours	\$61.53



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #365502

Service Request: 365502
Department: Public Works
Status: CLOSED
Priority: NORMAL
Created at: November 06, 2013 11:54AM

Requester: Susan Vitali
Home Phone:
Work Phone:
Other Phone:
Created by: susang

Request: Remove Graffiti

Location: ACACIA AVE / DALE ST, South East corner

Public Property: NO
Square Feet:

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

Total cost: \$105.40

Task #1

Status: CLOSED on November 06, 2013 12:27PM by Gloria Gaw

Description: Remove spray paint on the No Parking, Street Sweeping sign

Category: A45 GRAFFITI ON PARKING SIGNS **Assigned to:** Gloria Gaw

Division: STREET MAINT **Requester contacted:**

Completed by: Gloria Gaw **ECD:**

Total task cost: \$105.395

Actions: 940.3 CLEANED SIGN

Labor Costs

Name	Reg	OT	Total
Gloria Gaw	0.3 hours	0 hours	\$16.24
TOTAL	0.3 hours	0 hours	\$16.24

Equipment/Material Costs

Num	Description	Cost
1	UNIT 927 - ROW TRK	\$17.40
2	GRAFFITI CHEMICAL (SENSITIVE SURFACE)	\$71.75
	TOTAL	\$89.15



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #316909

Service Request: 316909

Department:

Status: CLOSED

Priority: NORMAL

Created at: June 21, 2011 05:27AM

Request: GRAFFITI ON STOP SIGN

Location: ACACIA AVE / DALE ST,

Public Property: NO

Square Feet:

Total cost: \$92.53

Requester: HOTLINE

Home Phone:

Work Phone:

Other Phone:

Created by: karenf

Eng. Permit:

Police Num.:

Fire Num.:

Task #1

Status: CLOSED on June 21, 2011 11:16AM by Antonio Martin

Description: GRAFFITI

Category: A40 GRAFFITI ON TRAFFIC SIGNS

Division: STREET MAINT

Completed by: Antonio Martin

Total task cost: \$92.526

Actions: 940.3 CLEANED SIGN

Assigned to: Mark Ladney

Requester contacted:

ECD:

Labor Costs

Name	Reg	OT	Total
Antonio Martin	0.7 hours	0 hours	\$37.58
TOTAL	0.7 hours	0 hours	\$37.58

Equipment/Material Costs

Num	Description	Cost
1	UNIT 788 - 07 FORD F550 SIGN TRK	\$40.60
2	GRAFFITI CHEMICAL (SENSITIVE SURFACE)	\$14.35
	TOTAL	\$54.95



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #308536

Service Request: 308536
Department:
Status: CLOSED
Priority: NORMAL
Created at: February 03, 2011 07:34AM

Requester: HOTLINE
Home Phone:
Work Phone:
Other Phone:
Created by: karenf

Request: GRAFFITI ON STOP SIGN

Location: ACACIA AVE / DALE ST,

Public Property: NO
Square Feet:

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

Total cost: \$251.15

Task #1

Status: CLOSED on February 03, 2011 01:16PM by Gloria Gaw

Description: GRAFFITI

Category: A40 GRAFFITI ON TRAFFIC SIGNS

Assigned to: Mark Ladney

Division: STREET MAINT

Requester contacted:

Completed by:

ECD:

Total task cost: \$191.548

Actions: 940.3 CLEANED SIGN

Labor Costs

Name	Reg	OT	Total
Carlos Mendez	0.3 hours	0 hours	\$15.32
Gloria Gaw	0.3 hours	0 hours	\$15.32
TOTAL	0.6 hours	0 hours	\$30.65

Equipment/Material Costs

Num	Description	Cost
1	GRAFFITI CHEMICAL (SENSITIVE SURFACE)	\$143.50
2	UNIT 927 - ROW TRK	\$17.40
	TOTAL	\$160.90

Task #2

Status: CLOSED on February 03, 2011 01:15PM by Gloria Gaw

Description: GRAFFITI ON NO DUMPING SIGN BY STORM DRAIN

Category: 630 GRAFFITI

Assigned to: Mark Ladney

Division: STREET MAINT

Requester contacted:

Completed by:

ECD:

Total task cost: \$59.598

Actions: 630.1 COVERED WITH PAINT

Labor Costs

Name	Reg	OT	Total
Carlos Mendez	0.3 hours	0 hours	\$15.32
Gloria Gaw	0.3 hours	0 hours	\$15.32
TOTAL	0.6 hours	0 hours	\$30.65

Equipment/Material Costs

Num	Description	Cost
1	ROW GRAFFITI PAINT	\$11.55
2	UNIT 927 - ROW TRK	\$17.40
	TOTAL	\$28.95