

WORK REPORT SUMMARY

From 07/11/11 to 12/31/11 Mgmt Unit = 00005 Activity = 981 Account = cswpg

ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WkQty	W/O#	COSTS
00005 - Storm Drain Department											
98 - Administration											
981 - CREW INSPECTS	08/03/2011	AR17	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/04/2011	CL48	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/04/2011	DH57	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	08/04/2011	STB0170	WP	0:30	0:30	0.0	0.0	0.0	0.0	0.0	\$28.35
981 - CREW INSPECTS	08/05/2011	CP60	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/05/2011	CP62	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/08/2011	AR01	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/08/2011	STV0496	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/09/2011	AR01	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/09/2011	CB64	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/12/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$61.86
981 - CREW INSPECTS	08/15/2011	STS2330	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/16/2011	AR04	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/16/2011	CB57	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$75.69
981 - CREW INSPECTS	08/17/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/17/2011	CB57	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$75.69
981 - CREW INSPECTS	08/19/2011	AR01	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$59.23
981 - CREW INSPECTS	08/19/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/19/2011	CB57	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$75.69
981 - CREW INSPECTS	08/22/2011	AR02	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/22/2011	STE0465	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/23/2011	AR02	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/23/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/24/2011	STV0255	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/25/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/26/2011	CP30	WP	4:00	4:00	0.0	0.0	0.0	0.0	0.0	\$324.02
981 - CREW INSPECTS	08/29/2011	AR01	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/29/2011	AR04	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/29/2011	CL74	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/29/2011	CP80	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/30/2011	AR01	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	08/30/2011	CP80	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	08/31/2011	AR01	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01

WORK REPORT SUMMARY

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ACTIVITY DATE LOCATION Module Labor Equip Mat Contr Misc WkQty W/O# COSTS

98 - Administration

ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WkQty	W/O#	COSTS
00005 - Storm Drain Department											
981 - CREW INSPECTS	08/31/2011	AR99	CITY WIDE	4:00	4:00	0.0	0.0	0.0	0.0		\$324.02
981 - CREW INSPECTS	08/31/2011	CL74	JUNCTION PEAK TRAILHEAD	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	08/31/2011	CP80	MARINA PARK	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	08/31/2011	STV0255	VICTORIAN AVE	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/01/2011	AR99	CITY WIDE	5:00	5:00	0.0	0.0	0.0	0.0		\$347.60
981 - CREW INSPECTS	09/01/2011	CL74	JUNCTION PEAK TRAILHEAD	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/02/2011	AR99	CITY WIDE	1:00	1:00	0.0	0.0	0.0	0.0		\$61.86
981 - CREW INSPECTS	09/06/2011	AR99	CITY WIDE	1:00	1:00	0.0	0.0	0.0	0.0		\$61.86
981 - CREW INSPECTS	09/07/2011	AR04	AREA 4	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/07/2011	AR11	AREA 11	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/07/2011	AR99	CITY WIDE	4:00	4:00	0.0	0.0	0.0	0.0		\$324.02
981 - CREW INSPECTS	09/07/2011	STS2330	SPANISH SPRINGS RD	1:00	1:00	0.0	0.0	0.0	0.0		\$61.00
981 - CREW INSPECTS	09/08/2011	AR04	AREA 4	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/08/2011	AR99	CITY WIDE	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/12/2011	AR04	AREA 4	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/12/2011	AR99	CITY WIDE	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/12/2011	AR04	AREA 4	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/12/2011	AR99	CITY WIDE	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/12/2011	STS2330	SPANISH SPRINGS RD	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/13/2011	AR04	AREA 4	1:30	1:30	0.0	0.0	0.0	0.0		\$121.51
981 - CREW INSPECTS	09/13/2011	CP30	GANDOLFO PARK	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/15/2011	CP30	GANDOLFO PARK	2:00	2:00	0.0	0.0	0.0	0.0		\$123.73
981 - CREW INSPECTS	09/15/2011	STJ0001	J ST	1:00	0:00	0.0	0.0	0.0	0.0		\$51.39
981 - CREW INSPECTS	09/16/2011	CP99	GOLDEN EAGLE REGIONAL PA	0:30	0:30	0.0	0.0	0.0	0.0		\$28.35
981 - CREW INSPECTS	09/19/2011	AR99	CITY WIDE	2:00	2:00	0.0	0.0	0.0	0.0		\$123.73
981 - CREW INSPECTS	09/20/2011	AR99	CITY WIDE	3:00	3:00	0.0	0.0	0.0	0.0		\$185.59
981 - CREW INSPECTS	09/21/2011	AR99	CITY WIDE	1:00	1:00	0.0	0.0	0.0	0.0		\$61.86
981 - CREW INSPECTS	09/21/2011	CB57	SUPERVISOR'S OFFICES	1:30	0:00	0.0	0.0	0.0	0.0		\$84.83
981 - CREW INSPECTS	09/22/2011	AR99	CITY WIDE	1:00	1:00	0.0	0.0	0.0	0.0		\$61.86
981 - CREW INSPECTS	09/22/2011	CB57	SUPERVISOR'S OFFICES	1:00	0:00	0.0	0.0	0.0	0.0		\$56.55
981 - CREW INSPECTS	09/23/2011	AR05	AREA 5	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/23/2011	CB57	SUPERVISOR'S OFFICES	2:00	0:00	0.0	0.0	0.0	0.0		\$113.11
981 - CREW INSPECTS	09/26/2011	AR02	AREA 2	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/26/2011	AR03	AREA 3	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	09/26/2011	CP30	GANDOLFO PARK	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01

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ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WKQTY	W/O#	COSTS
00005 - Storm Drain Department											
98 - Administration											
981 - CREW INSPECTS	09/27/2011	AR06	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	09/27/2011	CP30	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	09/28/2011	AR05	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	09/29/2011	AR99	WP	1:30	1:30	0.0	0.0	0.0	0.0	0.0	\$92.80
981 - CREW INSPECTS	09/29/2011	CB20	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$59.21
981 - CREW INSPECTS	09/29/2011	CB57	WP	1:30	0:00	0.0	0.0	0.0	0.0	0.0	\$84.83
981 - CREW INSPECTS	09/29/2011	CP42	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$59.21
981 - CREW INSPECTS	09/30/2011	AR99	WP	1:30	1:30	0.0	0.0	0.0	0.0	0.0	\$92.80
981 - CREW INSPECTS	09/30/2011	CB57	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$56.55
981 - CREW INSPECTS	09/30/2011	CP80	WP	0:30	0:30	0.0	0.0	0.0	0.0	0.0	\$29.61
981 - CREW INSPECTS	09/30/2011	STV0255	WP	0:30	0:30	0.0	0.0	0.0	0.0	0.0	\$29.61
981 - CREW INSPECTS	10/03/2011	AR99	WP	4:00	4:00	0.0	0.0	0.0	4.0	0.0	\$285.74
981 - CREW INSPECTS	10/03/2011	CP30	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/04/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/04/2011	CP40	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/05/2011	AR99	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/06/2011	AR07	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/06/2011	AR08	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/06/2011	CP30	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/07/2011	AR08	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	10/07/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$61.86
981 - CREW INSPECTS	10/10/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/11/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/11/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/12/2011	AR08	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/13/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/13/2011	CP30	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	10/14/2011	AR08	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	10/14/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/14/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/17/2011	AR99	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	10/17/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/18/2011	AR99	WP	7:00	7:00	0.0	0.0	0.0	0.0	0.0	\$567.03

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ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WKQTY	W/O#	COSTS
00005 - Storm Drain Department											
98 - Administration											
981 - CREW INSPECTS	10/19/2011	CB57 SUPERVISORS OFFICES	WP	1:00	0:00	0.0	0.0	0.0	0.0	0.0	\$75.69
981 - CREW INSPECTS	10/20/2011	AR99 CITY WIDE	WP	4:00	2:00	0.0	0.0	0.0	0.0	0.0	\$269.80
981 - CREW INSPECTS	10/21/2011	AR99 CITY WIDE	WP	3:30	3:30	0.0	0.0	0.0	0.0	0.0	\$207.23
981 - CREW INSPECTS	10/24/2011	AR09 AREA 9	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/24/2011	AR99 CITY WIDE	WP	4:30	4:30	0.0	0.0	0.0	0.0	0.0	\$266.43
981 - CREW INSPECTS	10/25/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/25/2011	CP30 GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/25/2011	STD00300 DERMODY WY	WP	2:30	2:30	0.0	0.0	0.0	0.0	0.0	\$202.52
981 - CREW INSPECTS	10/26/2011	AR09 AREA 9	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/26/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/26/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/27/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	10/27/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	10/31/2011	AR99 CITY WIDE	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	11/01/2011	AR01 AREA 1	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/01/2011	AR11 AREA 11	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/01/2011	AR99 CITY WIDE	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	11/01/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	11/02/2011	AR11 AREA 11	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	11/02/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/02/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	11/03/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/03/2011	STC00405 CANYON PKWY	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/04/2011	AR99 CITY WIDE	WP	0:30	0:30	0.0	0.0	0.0	0.0	0.0	\$30.94
981 - CREW INSPECTS	11/04/2011	CP84 COTTONWOOD ANNEX WEST	WP	1:30	1:30	0.0	0.0	0.0	0.0	0.0	\$92.80
981 - CREW INSPECTS	11/07/2011	AR11 AREA 11	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/07/2011	AR99 CITY WIDE	WP	3:00	3:00	0.0	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	11/07/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	11/08/2011	AR11 AREA 11	WP	2:30	2:30	0.0	0.0	0.0	0.0	0.0	\$202.52
981 - CREW INSPECTS	11/08/2011	AR18 AREA 18	WP	2:30	2:30	0.0	0.0	0.0	0.0	0.0	\$202.52
981 - CREW INSPECTS	11/08/2011	AR99 CITY WIDE	WP	2:00	2:00	0.0	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	11/08/2011	CP30 GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	11/09/2011	AR12 AREA 12	WP	2:30	2:30	0.0	0.0	0.0	0.0	0.0	\$202.52

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ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WkQty	W/O#	COSTS
00005 - Storm Drain Department											
98 - Administration											
981 - CREW INSPECTS	11/28/2011	STV0375	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	11/29/2011	AR03	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	11/29/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	11/29/2011	CP74	WP	3:00	3:00	0.0	0.0	0.0	0.0		\$243.01
981 - CREW INSPECTS	11/30/2011	CP74	WP	2:30	2:30	0.0	0.0	0.0	0.0		\$202.52
981 - CREW INSPECTS	12/01/2011	AR13	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/01/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/01/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/02/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/02/2011	AR99	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/02/2011	CP30	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/02/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/05/2011	AR99	WP	3:00	3:00	0.0	0.0	0.0	0.0		\$243.01
981 - CREW INSPECTS	12/06/2011	AR99	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/08/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/12/2011	AR99	WP	3:00	3:00	0.0	0.0	0.0	0.0		\$243.01
981 - CREW INSPECTS	12/15/2011	AR14	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/16/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/19/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/20/2011	AR14	WP	2:30	2:30	0.0	0.0	0.0	0.0		\$123.73
981 - CREW INSPECTS	12/20/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$202.52
981 - CREW INSPECTS	12/20/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/21/2011	AR03	WP	1:30	1:30	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/21/2011	AR14	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$121.51
981 - CREW INSPECTS	12/21/2011	AR99	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/21/2011	AR99	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00
981 - CREW INSPECTS	12/22/2011	AR13	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/22/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/22/2011	AR99	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/27/2011	CP30	WP	2:00	2:00	0.0	0.0	0.0	0.0		\$162.01
981 - CREW INSPECTS	12/27/2011	CP30	WP	3:30	3:30	0.0	0.0	0.0	0.0		\$283.52
981 - CREW INSPECTS	12/28/2011	AR99	WP	3:00	3:00	0.0	0.0	0.0	0.0		\$243.01
981 - CREW INSPECTS	12/28/2011	CP30	WP	1:00	1:00	0.0	0.0	0.0	0.0		\$81.00

WORK REPORT SUMMARY

From 07/11/11 to 12/31/11 Mgmt Unit = 00005 Activity = 981 Account = cswpg

ACTIVITY DATE LOCATION Module Labor Equip Mat Contr Misc WKQty W/O# COSTS

98 - Administration

ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WKQty	W/O#	COSTS
00005 - Storm Drain Department											
981 - CREW INSPECTS	07/11/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/11/2011	CP30	GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/11/2011	DH57	N. TRUCKEE A ST. SIPHON GA.	WP	3:00	3:00	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	07/12/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/12/2011	CP30	GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/13/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/15/2011	CB64	MAINT. YARD EXTENSION	WP	2:00	0:00	0.0	0.0	0.0	0.0	\$151.39
981 - CREW INSPECTS	07/18/2011	AR05	AREA 5	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/18/2011	AR16	AREA 16	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/18/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/18/2011	CB64	MAINT. YARD EXTENSION	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/19/2011	CB64	MAINT. YARD EXTENSION	WP	3:00	3:00	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	07/20/2011	AR01	AREA 1	WP	3:00	3:00	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	07/20/2011	CB64	MAINT. YARD EXTENSION	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/20/2011	CP30	GANDOLFO PARK	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/21/2011	AR01	AREA 1	WP	2:30	2:30	0.0	0.0	0.0	0.0	\$202.52
981 - CREW INSPECTS	07/21/2011	CB64	MAINT. YARD EXTENSION	WP	3:00	3:00	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	07/22/2011	AR01	AREA 1	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/22/2011	CB64	MAINT. YARD EXTENSION	WP	3:00	3:00	0.0	0.0	0.0	0.0	\$243.01
981 - CREW INSPECTS	07/22/2011	AR01	AREA 1	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/22/2011	AR17	AREA 17	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/25/2011	CB64	MAINT. YARD EXTENSION	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/26/2011	AR01	AREA 1	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/26/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/26/2011	CB64	MAINT. YARD EXTENSION	WP	2:00	0:00	0.0	0.0	0.0	0.0	\$151.39
981 - CREW INSPECTS	07/26/2011	CP30	GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/27/2011	AR01	AREA 1	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/27/2011	AR17	AREA 17	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/27/2011	CP30	GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/28/2011	AR08	AREA 8	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00
981 - CREW INSPECTS	07/28/2011	CP30	GANDOLFO PARK	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/29/2011	AR01	AREA 1	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	07/29/2011	AR17	AREA 17	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/01/2011	AR14	AREA 14	WP	2:00	2:00	0.0	0.0	0.0	0.0	\$162.01
981 - CREW INSPECTS	08/02/2011	STB0170	BARING BLVD	WP	1:00	1:00	0.0	0.0	0.0	0.0	\$81.00

WORK REPORT SUMMARY

From 07/11/11 to 12/31/11 Mgmt Unit = 00005 Activity = 981 Account = cswpg

ACTIVITY DATE LOCATION Module Labor Equip Mat Contr Misc WKQty W/O# COST\$

00005 - Storm Drain Department 98 - Administration

ACTIVITY	DATE	LOCATION	Module	Labor	Equip	Mat	Contr	Misc	WKQty	W/O#	COST\$
981 - CREW INSPECTS	12/28/2011	STS2345 SPARKS BLVD	WP	2:30	2:30	0.0	0.0	0.0	0.0	0.0	\$202.52
				430:00	412:00	0.0	0.0	0.0	4.0	LABOR HR	\$33,552.07
			<u>Grand Total</u>	<u>430:00</u>	<u>412:00</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>4.0</u>		<u>\$33,552.07</u>

- 1 Sweeping on garbage day 9/30/11. Per contract, page 35 Scheduling, Number I, Contractor will not sweep residential streets on trash pick up days.



2 Sweeping on trash day 9/30/2011.



- 3 Gutter broom not in gutter, sweeping two feet away from gutter 10/04/2011.



4 Not picking up material leaving a trail behind sweeper.



- 5 Making a u-turn in the middle of the street and leaving a trail.



6 Sweeper not picking up material.



- 7 Sweeping around object - 10/17/2011. Per contract, page 34 and 35, Number XIII-C, Sweeper operators will be required to remove debris from roadway including loose concrete, wood, boxes, bricks, glass, fallen branches, etc.



- 8 Sweeper picked up rear broom leaving a pile of gravel in roadway, called Contract Sweeping Services to have it cleaned. Per contract, page 31, Number V. d. last sentence, Operators shall be required to respond to any calls within 5 minutes. Contract Sweeping Services did not have it taken care of that first day. Had to call them back on the second day to have it cleaned up.



- 9 Sweeper picking up rear broom and leaving pile of material behind.



10 Sweeping around objects 10/18/2011.



11 Sweeper not picking up material.



12 Sweeping around objects 10/31/2011.



- 13 Sweeper not in compliance with contract. Page 34, Number III Equipment shall control and remove dust from the surface being swept, and control airborne particles to the maximum extent practicable in compliance with existing AQMD standards and the Clean Air Act 11/11/2011.



14 Sweepers water is not on. Leaving a cloud of dust
11/11/2011.



- 15 Sweeping the wrong side of roadway, going the wrong way and leaving a dust cloud 11/11/2011.



Supervisor Notes August 31, 2011 – September 26, 2011

Wednesday, August 31

- Talked to Bart at 7:45 a.m. He said he used an air sweeper from California to sweep Mains west of Sparks Blvd; his other sweeper needs a transmission.

Thursday, September 1

- Talked to Bart at 9:05 a.m. about sweeping Sparks Blvd. west. He said he would re-sweep entire area. He was too busy to meet with me to show him the pictures of the swept area. He said he would call me.

Friday, September 2

- Sweeper complaint: Dust on Disc.

Wednesday, September 7

- Check GPS for sweeping on September 6 swept industrial area. Streets not swept: Freeport, Stanford, Marietta Way, Linda Way, Cal Lane, Hardy Way, Dunn Circle, Hulda Way, Packer Way, and Larkin Circle.
- Called Bart at 1:15 p.m. He had driver call me. The driver said there was not enough time to sweep the area. Talked to Bart again and he said he would work it out.

Thursday, September 8

- Met with Bart Williams at 7:15 a.m. to discuss sweeping. He said he will talk to his sweeper operator and his boss, Joe, to bring another sweeper in. Gave him pictures of the swept areas.

Monday, September 12

- Talked to Bart. The sweeper is in Zone 3 today. He said they are 1-1/2 zones behind.

Tuesday, September 13

- Bart said he would call this morning. Never heard from him.

Friday, September 16

- They swept arterial east of Sparks Blvd. Streets included are: Sparks Blvd., Los Altos, Disc (between Sparks & Vista), Vista, Baring, E. Prater and E. Greg (from Sparks to Vista).

Monday, September 19

- They swept Zone 3 (part of it). GPS shows they did not sweep west of Pyramid.

Tuesday, September 20

- They swept north section of Zone 3. They swept industrial area (part of it). GPS shows only east portion from E. Prater-Sparks-I80-Salomon block. Danny received a complaint about dust from a sweeper on Macarthur (Zone 3). 1:40 p.m., I called Bart Williams and told him about the dust complaint. He said at this time they were four zones behind and he is working on hiring another sweeper operator. Bart said they were in Zone 3 yesterday (Monday) and will be sweeping the industrial zone tonight.

Wednesday, September 21

- Finished the industrial area. Finished Zone 3 but missed the nw section of Zone 3 (Emerson, Valley Forge, Holmon, Bunker Hill, Wilma, Lepori, Farr and Lagomarsino).

Thursday, September 22

- Started sweeping Zone 4, southern section.

Friday, September 23

- Sweeping Zone 4.

Saturday, September 24

- Sweeping Zone 4 (north of McCarran).

Sunday, September 25

- Swept for approximately one hour in Zone 4.

Monday, September 26

- Finished Zone 4 and started Zone 5 (north of York).

Supervisor Notes September 27, 2011 – October 10, 2011

Tuesday, September 27

- Nothing swept in Sparks. Scheduled for arterial Sparks Blvd. and west start at 11:00 p.m.

Wednesday, September 28

- Byron called. Sweeper on Victorian: no rear brooms, side brooms only. I called and talked to Bart at 8:00 a.m. He said she (sweeper operator) only swept two streets in 9 hours. Bart does not know why. Bart said he is trying to get a new sweeper operator by the end of the week. Asked me not to take pictures of the area they were supposed to sweep because they have not been swept.
- GPS picked up from 11 p.m. on Tuesday on arterial west of Sparks Blvd. Did not sweep Los Altos, Disc, Baring, Sparks Blvd. north of Prater, Sullivan, El Rancho, Rock north of Prater and Oddie.

Thursday, September 29

- Why sweeping in Zone 6? Haven't finished Zone 5 or west Sparks Blvd. arterials.

Friday, September 30

- Bart William came by office. He said he tried calling Danno yesterday (Danno had day off) he said they redrew their sweeping zones and revised the sweeping schedule. He will have those to us on Monday, October 3. I gave him 3 new maps, and he asked for 2 more (larger) maps for his drivers. Bart said they shut down early yesterday because the sweeper operator was in the wrong Zone (6) and doing a poor job. He has a new driver starting today. He will finish the missed subdivision in Zone 3 today and then start Zone 5A (new zone). He is hoping to have the second sweeper running next week. The second sweeper is in their yard, but needs the GPS installed.

Tuesday, October 4

- Received new sweeping area maps. Broke zones in half. Received maps from Bart. Checked Zone 6. It looked better. Still a lot of snail trails on corners.

Thursday, October 6

- At 9:30 a.m., Bart dropped off residential sweeping maps and dates of areas to be swept.

Monday, October 10

- Called Bart about sweeping wrong way on Desert Highlands on Friday, Oct 7, Checked Zone 9B. Rain.

Supervisor Notes October 11, 2011 – October 26, 2011

Tuesday, October 11

- Talked to Bart 12:10 p.m. He said he talked to sweeper operator about sweeping wrong way. Checked Zone 10 was not done yet; sweeper leaving snail trails.
- Ask Bart: When will sweeper areas be caught up? 120 days behind in areas. When are they going to start doing medians? What is the sweeper operator's responsibility? Where are we starting now?
- Start Sunday night sweeping Mains. Zone 1 - Thursday, Zone 2 – Tuesday and Zone 3 - Wednesday.

Thursday, October 13

- Bart dropped off new sweeper zone maps and pictures of sweeping areas. They will start sweeping residential Zone 1A and arterial Route 2 today.

Friday, October 14

- Sweeper operators need to sweep closer to the curb and under the trees with a gutter broom. Called Bart about Prater. He said he would take care of it.

Monday, October 17

- Called Bart at 12:05 p.m. about sweeping McCarran & Greg St eastbound turn lane. He said they swept it last night. Big pile of dirt left in turn lane. Bart said he would take care of it. Checked back at 1:00 p.m. still not swept.

Tuesday, October 18

- Called Bart at 10:15 a.m. McCarran & Greg St. still not swept. Bart said he told the night driver, but he must have forgotten. He said he would call daytime driver.

Wednesday, October 26

- Bart stopped by at 9:15 a.m. Talked to him about sweeping on trash days. He said he would contact garbage company, so they are not sweeping residential area on trash days.

Supervisor Notes November 1, 2011 – December 6, 2011

Tuesday, November 1

- Called Bart. Packer Way was missed completely. He said he would hit it tonight.

Monday, November 7

- Bart called. He said Commercial 2 did not get swept. Sweeper Operator called in. Will sweep today. Residential 3B will be swept today. Bart called at 1:50 p.m. and said he needs to re-sweep L, J and H Streets between Pyramid & 4th.

Wednesday, November 9

- Bart asked if he could use an air sweeper. I told him no. He said one sweeper went down, broken hopper.

Thursday, November 10

- Called Bart about sweeping between Stanford & Greenbrae. He said he would re-sweep area. They are one day behind in Zone 4A. Bart said he swept arterial Route 2 with third sweeper. No GPS, but he is working on it.

Tuesday, November 15

- Called Bart. He said both mechanical sweepers are down. He is using an air sweeper. No GPS on Nov. 14 & 15. Bart said he should have them up by the end of the day. Called Bart at 10:50 a.m. and told him to pull his air sweeper out of area. Call me when mechanical sweeper is ready to go.

Wednesday, November 16

- Called Bart about air sweeper. In town talked to sweeper operator. I told him we do not want that sweeper. He said what do you want me to do! I said I would call Bart. Left message for Bart at 12:30 p.m.

Thursday, November 17

- Still using air sweeper.

Monday, November 21

- Still using air sweeper. No GPS. Talked to Bart at 12:15 p.m. Joe told him to run the air sweepers until they get caught up on leaves.

Tuesday, November 22

- Air sweepers still being used.

Wednesday, November 23

- Still using air sweepers.

Tuesday, November 29

- Swept with mechanical sweeper last night in Commercial 2. Still using air sweeper in Residential 14 & 15.

Thursday, December 1

- Bart called. Cannot sweep Zone16 today (trash day.) He said they will be two zones behind.

Monday, December 5

- Call from citizen Spice Island sweeper driving 30mph, spreading leaves all over the place. Check sweeper GPS. Commercial Route 1 streets missed.

Meeting between City of Sparks Community Services and Contract Sweeping Services Notes

September 27, 2011

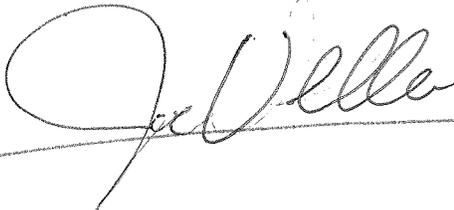
Attended by:

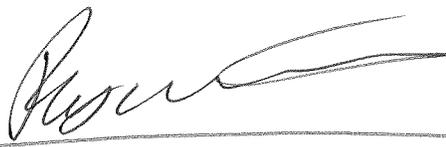
Community Services- Dan Hamlin, Danno Seaton and J.D. Kiley

Contract Sweeping Services- Joe Vella and Bart Williams

- Dan Hamlin expressed to Joe Vella about the low quality of sweeping that has been going on since they started, the missed streets, debris left behind in the roadway and gutters, and the fact that they are 7 zones behind as of today. Dan stated that they have two weeks from September 27 to improve the quality of their sweeping operation and to get caught up to the sweeping schedule or else council will be made aware of the poor service they are receiving with this sweeping contract.
- Danno Seaton showed Joe Vella the pictures that have been taken after they have finished a sweeping zone to show the quality of sweeping being done. Joe took the pictures with him for his review.
- Joe Vella said that they are 6 zones behind and he understands our concerns and it's his number one priority to get caught up on the sweeping zones and to improve the quality of sweeping that is being done.
- He stated they need to redraw their sweeping zones because zones 2-7 are too big to handle in a timely manner.
- Joe Vella assured that the sweepers that they are using will be the mechanical type instead of the air sweepers. On September 1st they started doing daily reports.
- Regarding Bart Williams not returning phone calls about city inquiries, Joe Vella stated that Bart will be fully available as of now.
- Joe Vella said that they are sweeping in zone 5 today (which puts them 7 zones behind), and that they will have another sweeper operator and sweeper starting on Monday, October 3rd. That way there will be two sweepers running and then they can sweep day and night. They are going to take the GPS unit that is currently in the air sweeper and have it installed into the second mechanical sweeper.
- J.D. Kiley informed Joe Vella of the section that was completely missed last week in zone 3, those streets consisted of Emerson Way, Valley Forge Way, Holman Way, Bunker Hill Ln, Wilma Dr, Wilma Ct, Saratoga Ct, Lepori Way and Lagomarsino Dr.
- Dan Hamlin reminded them that they need to report to us about any portions that cannot be swept in the roadway because of low hanging trees, waddles, and any other obstacles that need to be moved so those sections can be swept. As of now they haven't utilized that option; they have swept around those obstacles and left it as it is.
- Informed Joe Vella that we stopped our sweeping operation except for call outs, one month before they started their contract.

- Dan Hamlin asked Joe about the invoices. Joe stated that they are currently working on them and he is not worried about them getting paid. He is more concerned about raising the quality of work being done.
- Informed Joe Vella that when the leaves start to pile up in the roadway to not just sweep through them and scatter leaves across the road, but to notify us so when can send out a Vactor to vacuum the piles so they can sweep.
- The plan is to meet again on October 10th at 12:00pm to review Joe Vella's adjusted sweeper map with the redrawn zones and to revisit the quality of work being done.
- In the mean time, Community Services to continue checking sweeper zones by use of GPS, field inspections and pictures for documentation.

X  10-12-11

X  10-12-11

Meeting between City of Sparks Community Services and Contract Sweeping Services Notes

October 11, 2011

Attended by:

Community Services: Dan Hamlin, Danno Seaton and Karen Hood

Contract Sweeping Services: Joe Vella and Bart Williams

- Dan Hamlin distributed a copy of the minutes taken from the previous meeting on September 27, 2011. All parties agreed to and accepted the written notes evidenced by signatures.
- Danno Seaton stated that the street sweeping had improved since the last meeting; however, there were still some concerned. Danno presented Joe and Bart with new pictures depicting trouble areas. Pictures attached.
- Dan Hamlin reminded Joe and Bart that if an area is not to the City of Sparks' satisfaction, Contract Sweeping Services goes back to correct it at no cost to the City. He also confirmed that they were using GPS on both sweepers. Joe and Bart acknowledged that was the case.
- Dan Hamlin referred to the contract specifically Contract Sweeping Services Obligations to the City of Sparks A, B and C. Joe Vella noted that the dump receipts measured in yards and not by weight as per the contract. Dan said that was okay. Dan asked if they had read the contract. Joe responded in the affirmative, but Bart said he had not, and asked for a copy. Dan made a copy of the contract for Joe and Bart.
- Dan Hamlin referred to the old scheduling and the areas that were missed. He asked Joe how they planned to catch up and when he would be caught up. Joe said he would get back to Dan that afternoon.
- Joe Vella stated that Denise Barone was working on the reports/billing. He said they were okay with September, but to be perfectly honest he was "scratching his head" about the billing for July and August. Dan told him to submit what he had and we would run it by our purchasing agent, Dan Marran.
- Joe Vella said they were making a schedule change to Sunday night for cleaning Monday morning. They would begin catch up work on Zone's 1 – 5 tomorrow, finishing these areas by next week.
- GPS Broom Sweeper 10/11/11
- 2nd Zone 1 – 5 write up sheet
- Danno Seaton will check Zones 1 – 5
- Zone 1 October 13

- Zone 2 October 14
- Zone 3 October 17
- Re-sweep entire zones

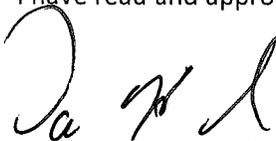
- Denise should have reports/billing ready by October 17, 2011.

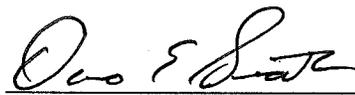
- Next meeting: Tuesday, November 1, 2011 at 9:00 a.m.

Joe Vella returned to the office approximately 5 minutes later to confirm the following contract items:

- Arterials Contract sweeping was sweeping every other week. The contract states weekly.
- Medians Contract Sweeping was sweeping every other week. The contract states monthly.
- Bike Paths and Alleys Joe asked for a map and Dan made suggestions as to the types of broom he may want to use.

I have read and approve the minutes documented above.

 11-1-11
 Dan Hamlin Date

 1 NOV 11
 Danno Seaton Date

 11-1-11
 Joe Vella Date

 11-1-11
 Bart Williams Date

Meeting between City of Sparks Community Services and Contract Sweeping Services

November 1, 2011

Attended by:

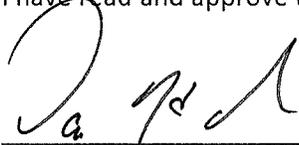
Community Services: Dan Hamlin, Danno Seaton, and Karen Hood

Contract Sweeping Services: Joe Vella and Bart Williams

- Danno Seaton passed out 12 new photos depicting trouble areas. He noted that all photos were taken after the October 11 meeting. The following incidents were discussed in greater detail:
 - Debris left in turn lane
 - Garbage day
 - Sweeper in front of house on Glen Martin
 - Spill in front of Les Schwab
 - Industrial Way
 - 19th & Pacific
- Dan Hamlin distributed a copy of the minutes taken from the previous meeting on October 11, 2011. All parties agreed to and accepted the written notes as evidenced by signatures.
- Danno Seaton noted that the GPS night guy was traveling 12 - 19 mph. That's going too fast.
- Joe Vella stated that they were on schedule as of today according to the new map. They are scheduled to be doing the arterials all week. Two sweepers with GPS were dedicated to the City of Sparks.
- Dan Hamlin reiterated that if a sweeper went down, they were to call us with the date, time and area swept.
- Leaf sweeping for the City of Sparks will begin mid-November.
- Dan Hamlin returned the invoices to Joe as unacceptable and suggested that Joe contact John at Trimble for a more concise report narrowing the parameters to PTO "on" only and SPARKS only.
- Dan Hamlin reminded Bart again not to use the air sweeper as previously discussed during the September 27 meeting.
- Special Call Out Logs. Documentation was important in order to distinguish between special requests for sweeping and re-sweeps, as re-sweeps were a "zero charge to the City. Dan requested that Contract Sweeping Services call the City when the special requests/call outs were complete. Bart is to keep both logs to be turned in with the monthly invoice.

➤ Next meeting: Wednesday, December 7, 2011.

I have read and approve the minutes documented above.

 12-7-11

Dan Hamlin

Date

 12-7-11

Danno Seaton

Date

 12-7-11

Joe Yella

Date

 12-7-11

Bart Williams

Date

Meeting between City of Sparks Community Services and Contract Sweeping Services Notes

December 7, 2011

Attended by:

Community Services – Dan Hamlin, Danno Seaton and Karen Hood

Contract Sweeping Services – Joe Vella and Bart Williams

- Dan Hamlin distributed a copy of the minutes taken from the previous meeting on November 1, 2011. All parties agreed to and accepted the written notes evidenced by signatures.
- During the November meeting, Dan Hamlin told Contract Sweeping Services they were not to use the air sweeper. Two weeks later, the air sweeper was still out. Dan spoke with Bart the following day. Bart informed Dan that Joe told him to run the air sweeper. Dan presented Joe and Bart with photos showing the poor results after using the air sweeper.
- Joe stated that he had to use the air sweeper due to the large amount of leaves, the water issue was addressed immediately, and the contract does not state he can't use an air sweeper. Joe questioned being told during the last meeting that he couldn't use the air sweeper. Karen found it in the minutes dated November 1, 2011 and pointed it out.
- Dan said Contract Sweeping Services was not to use the air sweeper because there was no GPS, and as stated in the contract, the amount of particles left in the air was not acceptable.
- Joe said the sweeper was PM-10 compliant. Joe stated that he believes the quality of the work is good now, that things are better. He questioned why there were no pictures depicting the good work.
- Dan handed Joe the pictures and said, "Do you think this is acceptable?" Joe said, "No, but they were coming back to pick it up. At no charge to you." (No GPS.) Dan told Joe that pictures were sent to him by a member of the City Council. After all these months, Dan said the work quality should be better.
- Dan referred him back to the contract, and reiterated why they were not to use the air sweeper.
- Dan told them that he met with Neil, Dan and Shirle to discuss the performance breaches. Our course of action was to precede to the City Council, present our findings and see whether they wanted to keep them or not.

16 Sweeper sweeping around object 11/09/2011.

