

Task/Location Hours Detail

Task 840
 Install/Fix Storm Drain

Location Not Assigned

Employee	Title	Date	Activity ID	Hours	Notes
650	Chambers, Herbert	01/17/19	168,230	1.00	fix storm pipe damage by qa
619	Cropper, Matthew	09/18/18	162,272	2.00	install duckbills 114th/95th
619	Cropper, Matthew	09/18/18	162,275	3.00	
273	Foster, Scott	09/18/18	162,282	2.00	install duck bills 114th/95th l
273	Foster, Scott	09/21/18	162,551	1.00	put fabric in storm drain in fr
273	Foster, Scott	01/17/19	168,241	1.50	fix drin that Lanter hit 97th/1
273	Foster, Scott	08/07/19	182,111	5.00	fix 114th/3rd
609	Hulme, Ryan	09/18/18	162,294	2.00	duck bills 114th/95th bay
609	Hulme, Ryan	01/17/19	168,263	1.50	fix what Lanter hit 97th/1st
609	Hulme, Ryan	06/10/19	176,715	1.00	Camera 114th/3rd
609	Hulme, Ryan	06/25/19	178,110	2.00	81st and 3rd
609	Hulme, Ryan	08/07/19	182,120	5.00	114th/3rd fix
607	Koehler, Gary	08/07/19	182,122	4.50	fix 114th/3rd
227	Woodruff, Leonidas	09/18/18	162,330	2.00	install duck bills 114th and 9!
227	Woodruff, Leonidas	09/21/18	162,610	0.50	install fabric in catch basin in
227	Woodruff, Leonidas	06/25/19	178,165	2.00	repair pipe at 81st/3rd
227	Woodruff, Leonidas	08/07/19	182,173	4.50	fix 114th/3rd

Not Assigned Total Activity Records 17 40.50

Install/Fix Storm Drain Total Activity Records 17 40.50

Task/Location Hours Detail

Task 842
Clean Storm Drain

Location Not Assigned

Employee	Title	Date	Activity ID	Hours	Notes
722A	Allen, Ondre	12/21/18	167,236	4.00	
857	Allen, Raymond	09/07/18	161,558	2.00	
857	Allen, Raymond	10/11/18	163,706	4.00	
857	Allen, Raymond	11/05/18	165,017	8.00	around town
857	Allen, Raymond	11/06/18	165,099	1.00	
857	Allen, Raymond	11/09/18	165,391	2.00	
857	Allen, Raymond	11/13/18	165,440	5.00	
857	Allen, Raymond	11/26/18	166,064	1.00	
857	Allen, Raymond	01/24/19	168,499	4.00	
857	Allen, Raymond	02/11/19	169,430	2.00	
857	Allen, Raymond	02/20/19	169,798	4.00	
857	Allen, Raymond	03/15/19	170,899	2.00	
857	Allen, Raymond	03/21/19	171,140	1.00	
857	Allen, Raymond	04/05/19	171,947	1.00	
857	Allen, Raymond	06/13/19	177,053	2.00	
857	Allen, Raymond	07/23/19	180,583	3.00	
625	Blackshear, Pedro	09/07/18	161,478	2.50	
625	Blackshear, Pedro	09/24/18	162,685	8.00	
625	Blackshear, Pedro	11/05/18	165,061	2.50	86-96th
625	Blackshear, Pedro	11/05/18	165,062	2.50	96-111th
625	Blackshear, Pedro	11/05/18	165,063	3.00	111-122/3rd and 2nd Ave
625	Blackshear, Pedro	11/06/18	165,101	2.50	80-93rd/3rd
625	Blackshear, Pedro	11/06/18	165,102	2.50	96-107th/3rd
625	Blackshear, Pedro	11/06/18	165,103	3.00	107-122nd/3rd, 122nd/2nd, .
625	Blackshear, Pedro	11/13/18	165,445	5.00	
625	Blackshear, Pedro	11/15/18	165,593	2.50	100th St and 3rd
625	Blackshear, Pedro	11/15/18	165,594	2.50	100-117th St /3rd
625	Blackshear, Pedro	11/15/18	165,595	3.00	122nd St/2nd Ave- 80-111th
625	Blackshear, Pedro	11/26/18	166,032	8.00	all
625	Blackshear, Pedro	12/21/18	167,239	8.00	122-80th/3rd 80-122nd/2nd
625	Blackshear, Pedro	12/28/18	167,415	4.00	
625	Blackshear, Pedro	05/28/19	175,383	2.50	clean
625	Blackshear, Pedro	06/13/19	177,135	2.50	
203	Brewer, Robert	09/07/18	161,548	2.00	
203	Brewer, Robert	11/05/18	165,018	4.00	
203	Brewer, Robert	02/20/19	169,803	1.00	
627	Buckwalter, Jacob	09/07/18	161,485	3.00	
627	Buckwalter, Jacob	09/24/18	162,686	8.00	
217	Cashmore, Donald	03/21/19	171,157	1.50	2/3 ave circles
650	Chambers, Herbert	11/16/18	165,701	1.50	check basins
650	Chambers, Herbert	11/26/18	166,037	2.00	
650	Chambers, Herbert	12/18/18	167,064	5.00	catch basins

Stone Harbor Public Works

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650	Chambers, Herbert	Mechanic	12/19/18	167,123	5.00	
650	Chambers, Herbert	Mechanic	12/20/18	167,185	5.00	
650	Chambers, Herbert	Mechanic	02/11/19	169,439	1.00	
650	Chambers, Herbert	Mechanic	03/21/19	171,162	1.50	
639	Collett, Christopher	Mechanic	09/24/18	162,641	5.00	
639	Collett, Christopher	Mechanic	10/15/18	163,846	2.00	3rd Ave
639	Collett, Christopher	Mechanic	11/05/18	165,011	8.00	all of them
639	Collett, Christopher	Mechanic	11/13/18	165,453	3.50	2nd Ave
639	Collett, Christopher	Mechanic	11/15/18	165,600	5.00	All
639	Collett, Christopher	Mechanic	11/26/18	166,015	5.50	all
619	Cropper, Matthew	Mechanic	09/04/18	161,079	6.00	
619	Cropper, Matthew	Mechanic	09/05/18	161,186	5.00	
619	Cropper, Matthew	Mechanic	09/06/18	161,364	5.00	
619	Cropper, Matthew	Mechanic	09/07/18	161,529	5.50	
619	Cropper, Matthew	Mechanic	09/17/18	162,184	7.00	
619	Cropper, Matthew	Mechanic	09/25/18	162,729	3.00	111th and 1st Ave
794	DeMarco, Frank	Mechanic	10/29/18	164,582	0.00	
690D	Donofrio III, Lewis	Mechanic	03/21/19	171,164	5.00	All Aves
690D	Donofrio III, Lewis	Mechanic	03/22/19	171,243	6.00	
690D	Donofrio III, Lewis	Mechanic	04/15/19	172,580	2.00	
690D	Donofrio III, Lewis	Mechanic	05/13/19	174,261	3.00	1st/2nd/3rd Ave
690D	Donofrio III, Lewis	Mechanic	05/28/19	175,310	2.00	check
690D	Donofrio III, Lewis	Mechanic	06/13/19	177,073	2.50	
273	Foster, Scott	Foreman	09/13/18	161,928	1.00	110th and bay
273	Foster, Scott	Foreman	09/25/18	162,737	7.00	111th and First
273	Foster, Scott	Foreman	10/15/18	163,858	0.50	clean storm pipe 110th/bay
273	Foster, Scott	Foreman	11/05/18	165,027	1.00	110th bay and 93rd/2nd
273	Foster, Scott	Foreman	01/24/19	168,517	1.00	check
273	Foster, Scott	Foreman	03/21/19	171,170	1.50	
273	Foster, Scott	Foreman	06/06/19	176,398	0.50	pull fabric 96th/3rd
273	Foster, Scott	Foreman	06/28/19	178,510	8.00	95th/300blk
273	Foster, Scott	Foreman	07/12/19	179,730	1.00	86th/2nd
273	Foster, Scott	Foreman	08/19/19	183,247	2.00	clean catch basins 122rd/3rd
273	Foster, Scott	Foreman	08/20/19	183,366	1.00	catch basins
273	Foster, Scott	Foreman	08/21/19	183,497	3.00	catch basin
640	Germanio, John	Mechanic	03/21/19	171,178	1.00	
687	Gift, John	Mechanic	12/20/18	167,193	3.00	
980	Grassi, Dominick	Mechanic	09/07/18	161,552	3.00	
980	Grassi, Dominick	Mechanic	10/11/18	163,718	3.00	
980	Grassi, Dominick	Mechanic	11/05/18	165,072	1.00	
644	Grencavich, Zachary	Temporary	06/13/19	177,143	4.50	
953	Hughes, Joseph	Foreman	09/07/18	161,570	2.00	
953	Hughes, Joseph	Foreman	11/26/18	166,014	3.00	
953	Hughes, Joseph	Foreman	01/24/19	168,538	4.00	
609	Hulme, Ryan	Mechanic	09/04/18	161,093	6.00	
609	Hulme, Ryan	Mechanic	09/05/18	161,204	5.00	
609	Hulme, Ryan	Mechanic	09/06/18	161,314	5.00	
609	Hulme, Ryan	Mechanic	09/07/18	161,513	5.50	
609	Hulme, Ryan	Mechanic	09/13/18	161,939	1.00	110th and bay

Stone Harbor Public Works

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609	Hulme, Ryan	Mechanic	09/17/18	162,205	7.00	
609	Hulme, Ryan	Mechanic	09/18/18	162,293	3.00	
609	Hulme, Ryan	Mechanic	09/25/18	162,751	7.00	111th/1st
609	Hulme, Ryan	Mechanic	10/01/18	163,180	0.50	
609	Hulme, Ryan	Mechanic	10/15/18	163,872	0.50	clean 110th/bay
609	Hulme, Ryan	Mechanic	10/16/18	163,949	1.00	
609	Hulme, Ryan	Mechanic	12/18/18	167,087	5.00	catch basins
609	Hulme, Ryan	Mechanic	12/19/18	167,230	5.00	
609	Hulme, Ryan	Mechanic	12/20/18	167,206	5.25	
609	Hulme, Ryan	Mechanic	01/24/19	168,543	1.00	check
609	Hulme, Ryan	Mechanic	02/11/19	169,452	1.00	
609	Hulme, Ryan	Mechanic	03/21/19	171,191	1.50	
609	Hulme, Ryan	Mechanic	06/06/19	176,410	0.50	take out fabric at 96th/3rd
609	Hulme, Ryan	Mechanic	06/28/19	178,517	8.00	95th/300blk
609	Hulme, Ryan	Mechanic	07/23/19	180,617	1.00	
607	Koehler, Gary	Mechanic	08/15/19	182,940	2.00	
607	Koehler, Gary	Mechanic	08/19/19	183,261	2.00	Catch basins .
607	Koehler, Gary	Mechanic	08/20/19	183,356	2.00	clean catch basins
607	Koehler, Gary	Mechanic	08/21/19	183,508	4.00	catch basins
681L	Law, Michael		05/13/19	174,283	3.00	
681L	Law, Michael		05/28/19	175,334	2.50	clean
681L	Law, Michael		06/13/19	177,090	2.50	
225	Love, Kurt	Mechanic	11/06/18	165,149	2.00	
225	Love, Kurt	Mechanic	11/13/18	165,479	5.00	All
225	Love, Kurt	Mechanic	01/24/19	168,547	5.00	
225	Love, Kurt	Mechanic	02/11/19	169,454	3.00	check
225	Love, Kurt	Mechanic	07/08/19	179,225	2.00	
705	McCarragher, Ian	Mechanic	03/21/19	171,197	2.00	
705	McCarragher, Ian	Mechanic	06/13/19	177,100	5.00	
205	Oakley, Levin	Mechanic	09/07/18	161,537	2.00	
205	Oakley, Levin	Mechanic	11/05/18	165,054	3.00	
205	Oakley, Levin	Mechanic	11/06/18	165,168	2.00	1st and 3rd check all
205	Oakley, Levin	Mechanic	11/13/18	165,494	3.50	All
205	Oakley, Levin	Mechanic	01/24/19	168,566	4.00	1/2/3 Aves from 111th-80th
205	Oakley, Levin	Mechanic	02/11/19	169,468	2.00	
205	Oakley, Levin	Mechanic	03/01/19	170,318	2.00	Debris
205	Oakley, Levin	Mechanic	03/15/19	170,938	2.00	
205	Oakley, Levin	Mechanic	03/21/19	171,207	1.00	
628	Ortlip, Joseph		09/24/18	162,691	4.00	
628	Ortlip, Joseph		05/30/19	175,786	2.00	
628	Ortlip, Joseph		06/11/19	176,862	2.00	clean 1st/2nd/3rd Aves
628	Ortlip, Joseph		06/13/19	177,154	2.50	
628	Ortlip, Joseph		06/21/19	177,958	2.00	
628	Ortlip, Joseph		07/23/19	180,688	1.00	
772	Payne, Chris	Mechanic	09/07/18	161,564	3.00	
772	Payne, Chris	Mechanic	09/24/18	162,677	8.00	All Avenues
772	Payne, Chris	Mechanic	10/12/18	163,806	5.50	
772	Payne, Chris	Mechanic	10/15/18	163,889	2.00	3rd Ave
772	Payne, Chris	Mechanic	11/06/18	165,171	8.00	1st, 2nd, 3rd Aves

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772	Payne, Chris	Mechanic	11/13/18	165,491	5.00	3rd and 2nd Aves
772	Payne, Chris	Mechanic	11/15/18	165,762	4.00	clear all 1st/2nd/3rd drains
772	Payne, Chris	Mechanic	11/16/18	165,745	3.00	1st, 2nd, 3rd Aves
772	Payne, Chris	Mechanic	12/28/18	167,449	4.00	1st, 2nd, 3rd Ave
772	Payne, Chris	Mechanic	01/18/19	168,368	5.00	
772	Payne, Chris	Mechanic	01/24/19	168,569	4.00	1/2/3rd Aves
772	Payne, Chris	Mechanic	02/12/19	169,492	4.00	clean all
772	Payne, Chris	Mechanic	03/21/19	171,209	5.00	All Aves
772	Payne, Chris	Mechanic	03/22/19	171,288	6.00	1/2/3 Aves
772	Payne, Chris	Mechanic	05/28/19	175,361	2.50	1/2/3 Aves
772	Payne, Chris	Mechanic	06/13/19	177,117	2.50	
830	Place, Charles	Mechanic	01/24/19	168,573	1.00	
740	Prosser, Kyle	Mechanic	10/12/18	163,783	5.50	
740	Prosser, Kyle	Mechanic	11/26/18	166,060	3.00	
740	Prosser, Kyle	Mechanic	01/18/19	168,370	5.00	
740	Prosser, Kyle	Mechanic	02/11/19	169,531	4.50	
740	Prosser, Kyle	Mechanic	02/12/19	169,496	4.00	clean all
867	Smith, Vernon		09/07/18	161,492	2.50	
867	Smith, Vernon		04/15/19	172,493	1.00	
867	Smith, Vernon		05/13/19	174,288	3.00	
867	Smith, Vernon		05/28/19	175,413	2.50	1/2/3 Aves
614	Sullivan, Joseph		05/13/19	174,310	2.50	bayside
227	Woodruff, Leonidas	Mechanic	09/06/18	161,362	0.50	
227	Woodruff, Leonidas	Mechanic	09/25/18	162,779	3.00	111th/1st
227	Woodruff, Leonidas	Mechanic	11/05/18	165,050	1.00	
227	Woodruff, Leonidas	Mechanic	11/16/18	165,758	1.50	check basins
227	Woodruff, Leonidas	Mechanic	11/26/18	166,042	2.00	
227	Woodruff, Leonidas	Mechanic	12/18/18	167,111	3.00	catch basins
227	Woodruff, Leonidas	Mechanic	12/19/18	167,167	1.00	
227	Woodruff, Leonidas	Mechanic	12/20/18	167,227	2.00	
227	Woodruff, Leonidas	Mechanic	02/11/19	169,483	1.50	check too
227	Woodruff, Leonidas	Mechanic	04/29/19	173,313	6.00	jet along 1st Ave
227	Woodruff, Leonidas	Mechanic	07/12/19	179,783	1.00	86th/2nd
227	Woodruff, Leonidas	Mechanic	07/23/19	180,666	1.00	
227	Woodruff, Leonidas	Mechanic	08/19/19	183,304	2.00	clean catch basins
227	Woodruff, Leonidas	Mechanic	08/20/19	183,382	2.00	catch basins
227	Woodruff, Leonidas	Mechanic	08/21/19	183,553	4.00	Catch basins

Not Assigned Total

Activity Records 177

568.25

Clean Storm Drain Total

Activity Records 177

568.25

Task/Location Hours Detail

Task 216
Outfall Pipes

Location Not Assigned

Employee	Title	Date	Activity ID	Hours	Notes
619	Cropper, Matthew	09/06/18	161,367	1.00	82nd repair
273	Foster, Scott	07/09/19	179,315	1.00	check 86/105/107
273	Foster, Scott	07/10/19	179,434	1.00	measure pipes
273	Foster, Scott	07/26/19	181,057	2.50	Check
273	Foster, Scott	07/30/19	181,334	2.00	check 107th bay
273	Foster, Scott	07/31/19	181,531	3.00	measure outfall pips 107th
273	Foster, Scott	08/02/19	181,747	1.00	measure
273	Foster, Scott	08/05/19	181,885	0.50	check 304/114th
609	Hulme, Ryan	09/06/18	161,316	1.00	repair 82nd
609	Hulme, Ryan	07/26/19	181,065	2.50	check
609	Hulme, Ryan	07/30/19	181,344	1.00	check 107th bay
609	Hulme, Ryan	07/31/19	181,539	3.00	Measure 107th
609	Hulme, Ryan	08/05/19	181,895	0.50	inspect 604/114
607	Koehler, Gary	07/30/19	181,356	1.00	check 107th bay
607	Koehler, Gary	07/31/19	181,545	3.00	107th measure
607	Koehler, Gary	08/02/19	181,764	0.50	Measure
866R	Runyon, Michael	07/30/19	181,190	1.50	Check 107th/bay
227	Woodruff, Leonidas	09/06/18	161,360	1.00	replace stop at 82nd and bay
227	Woodruff, Leonidas	07/09/19	179,370	0.50	verify
227	Woodruff, Leonidas	07/10/19	179,476	1.00	Measure
227	Woodruff, Leonidas	07/31/19	181,588	3.00	107th pull off recieve and rei
227	Woodruff, Leonidas	08/02/19	181,812	0.50	measure

Not Assigned Total **Activity Records 22** **32.00**

Outfall Pipes Total **Activity Records 22** **32.00**