From:
 Cityworks

 To:
 Wong, Jason

 Subject:
 Work Order: 35307

 Subject:
 Work Order: 353074

 Date:
 Wednesday, June 04, 2014 11:10:20 AM

### Work Order 353074

Work Order ID #	353074
Work Order Category	SEWERS
Work Order Description	Sewers - Inspect Main
Work Order Address	7633 SUNKIST DR
Submit To	TRUJILLO, DAVID V

From Request 328458: Code: SE\_GENERAL Description: Sewers - General

Details: Comments:

Caller:

Q: Have you used this service request intake website before?

A: YES

By FLEWELLEN, SARAH J: 2/10/2010 11:51:08 AM

SEWER NOT CONNECTED TO CITY MAIN @ 7633 SUNKIST DRIVE.

By FLEWELLEN, SARAH J: 2/10/2010 11:54:47 AM REPORTED TO SEWER CREW @ 1155 AM.

By TRUJILLO, DAVID V: 9/24/2010 3:19:30 PM

CHECKED AND FOUND THERE THE TEMPORARY MAIN SEWER ON EASTMAN, HOME OWNER'S S/S WAS DISCONNECTED. WE PUT A BIGGER BAND ON TO THERE S/S AND ALSO DID A CLEAN UP FROM THERE S/S. ALSO WALKED AND BRASSED THE MAIN SEWER WITH SOME WOODEN STAKES.

Priority	3 - Medium
Supervisor	GIDDENS, RONALD
Cityworks Project Name	
Initiated By	TRUJILLO, DAVID V
Initiated Date	9/24/2010 3:12:28 PM
Actual Start Date	9/24/2010 9:55:28 AM
Actual Finish Date	9/24/2010 11:25:28 AM
Police Beat	30Y
Service Delivery District	5
City Council District	CCD6
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	1
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$295.71
Total Of Work Order Labor Costs	\$265.86
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$29.85

#### Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$88.62	BATTISTE JR., HARRY	1.50	9/24/2010 9:55:24 AM	9/24/2010 11:25:24 AM
\$88.62	JONES, FRANK E	1.50	9/24/2010 9:55:24 AM	9/24/2010 11:25:24 AM
\$88.62	TRUJILLO, DAVID V	1.50	9/24/2010 9:55:24 AM	9/24/2010 11:25:24 AM

# Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$29.85	4366 - PICKUP C/CAB	4366	1.50	9/24/2010 9:55:20	9/24/2010 11:25:20	\$29.85	Hourly
				AM	AM		

### Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

## Entities

Entity UID	Entity Type
6673	SANITARYSEWERCOLLECTIONSYSTEM
6674	SANITARYSEWERCOLLECTIONSYSTEM

### Custom Fields

Custom Fields	
Custom Field Names	Custom Field Value
HOT SPOT	No
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
RECOMMEND CCTV	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	
RECOMMEND ADJUST PM SCHED/METH	
RECOMMEND REPAIR	
RECOMMEND REHABILITATION	
RECOMMEND REPLACE	
RECOMMEND ENFORCE FOG SOURCE	
RECOMMEND OTHER	
RECOMMEND OTHER - SPECIFY	
(LAT) CHECKED BY	
(LAT) SOURCE OF COMPLAINT	
(LAT) NATURE OF COMPLAINT	
(LAT) ACTION - DYE TEST	
(LAT) ACTION - NESTER TEST	
(LAT) ACTION - VISUAL ONLY	
(LAT) ACTION - RESULTS	
(LAT) TESTED FROM	
(LAT) LOCATED IN	
(LAT) AFFECTS PUBLIC PROPERTY	
(LAT) PUBLIC PROPERTY -SPECIFY	
(LAT) VISUAL CHECK	
(LAT) DYE SHOW MAIN IN STREET	
(LAT) DYE SHOW MAIN IN EASEMEN	
(LAT) DYE SHOW IN OTHER	
(LAT) DYE SHOW IN OTHER-SPECIF	
(LAT) ROOF DRAIN CONNECT SEWER	
(LAT) ROOF DRAIN - SPECIFY	
(LAT) CHECKED AND CLEAR	
(LAT) OWNER CONTACTED	
(LAT) OWNERS NAME	
(LAT) REMARKS	
(OFFICE) DATE FAXED	

**Associated Service Request** 

Request ID	Request Description	Request	Incident Address	Date & Time	Submit To	Category	Status
		Priority		Initiated			
328458	Sewers - General	3 - Medium	7633 SUNKIST	2/10/2010	GIDDENS,	SEWERS	Closed
			DR	11:51:08 AM	RONALD		

Calls on Service Request

• • • • • • • • • • • • • • • • • • • •							
First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
							Call
							2/10/2010 11:51:08
							AM