From:	<u>Cityworks</u>
To:	Wong, Jason
Subject:	Work Order: 317531
Date:	Wednesday, June 04, 2014 11:10:48 AM

# Work Order 317531

Work Order 317531						
Work Order ID #	317531					
Work Order Category	SEWERS					
Work Order Description	Sewers - Back Up					
Work Order Address	7633 SUNKIST DR					
Submit To	RUSHING JR., HENRY					
From Request 325718:						
Code: SE_OVERFLOW						
Description: Sewage Overflow/Backup						
Details:						
Comments:						
Caller:						
Q: Is the sewage outside or inside the house?						
A: Outside						
Q: Where is it coming from?						
A: Don't Know / No Answer						
Q: Is the flow steady or intermittent?						
A: Don't Know / No Answer						
By FLEWELLEN, SARAH J: 1/13/2010 10:23:						
SEWER BACKUP @ 7633 SUNKIST DRIVE.						
SLEEVED A FEW YEARS AGO, THE CONNE						
WORKING). (CITIZEN'S TELEPHONE NUMB						
By RUSHING JR., HENRY: 1/13/2010 1:28:22						
RODDED EASEMENT AND ADVISED OWNE						
RODDED EASEMENT AND ADVISED OWNE	IN M/S WAS CLEAR					
By RUSHING JR., HENRY: 1/13/2010 1:33:40	) PM					
RODDED EASEMENT AND ADVIED OWNER						
Priority	3 - Medium					
Supervisor	GIDDENS, RONALD					
Cityworks Project Name						
Initiated By	GIDDENS, RONALD					
Initiated Date	1/13/2010 10:50:05 AM					
Actual Start Date	1/13/2010 11:30:16 AM					
Actual Finish Date	1/13/2010 1:30:16 PM					
Police Beat	30Y					
Service Delivery District	5					
City Council District	CCD6					
Total Entities (GIS Assets) on Work Order	1					
Units Accomplished	195					
Units Accomplished Description						
Total Work Order Cost	\$281.37					
Total Of Work Order Labor Costs	\$257.77					
Total Of Work Order Material Costs						
	\$0.00					
Total Of Work Order Equipment Costs	\$0.00 \$23.60					

### Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$112.92	GRIMES, JAMES M	2.35	1/13/2010 11:10:08 AM	1/13/2010 1:31:08 PM
\$144.85	RUSHING JR., HENRY	2.35	1/13/2010 11:10:08 AM	1/13/2010 1:31:08 PM

#### Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$23.60	4118 - POWER RODDER 4X2 C-CAB	4118	2.00	1/13/2010 11:31:57 AM	1/13/2010 1:31:57 PM	\$23.60	Hourly

Material							
Material Cost	Description	Material UID	Mat Unit	Units			
			Cost	Required			

Entity UID	Entity Type	
6722	SANITARYSEWERCOLLE	CTIONSYSTEM
	1	
Custom Fields		
Custom Field Nan	nes	Custom Field Value
HOT SPOT		
BACKUP INTO P	RIVATE PROPERTY	
SEWER LATERA	REPORT	
CAUSED BY ROO	DTS	
CAUSED BY FAT	S-OIL-GREASE	
CAUSED BY DEE	RIS	
CAUSED BY COL	LAPSE	
CAUSED BY INFI	LTRATION	
CAUSED BY VAN	IDALISM	
CAUSED BY FLC	W > CAPACITY	
CAUSED BY PIPI	E PROBLEM/FAILURE	
CAUSED BY PUN	IP STATION FAILURE	
CAUSED BY UN	NOWN	
CAUSED BY OTH	IER	
CAUSED BY OTH	IER - SPECIFY	
RECOMMEND CO	VTV	
RECOMMEND RO	DDDING	
RECOMMEND FL	USHING	
RECOMMEND FL	IRTHER CLEAN-UP	
RECOMMEND AD	DD TO PM	
RECOMMEND AD	JUST PM SCHED/METH	
RECOMMEND RE	PAIR	
RECOMMEND RE	HABILITATION	
RECOMMEND RE	PLACE	
RECOMMEND EN	FORCE FOG SOURCE	
RECOMMEND OT	THER	
RECOMMEND OT	THER - SPECIFY	
(LAT) CHECKED	BY	
(LAT) SOURCE C	F COMPLAINT	
(LAT) NATURE O	F COMPLAINT	
(LAT) ACTION - D	DYE TEST	
(LAT) ACTION - N	IESTER TEST	
(LAT) ACTION - \	ISUAL ONLY	
(LAT) ACTION - F	RESULTS	
(LAT) TESTED FF	ROM	
(LAT) LOCATED	N	
	PUBLIC PROPERTY	
	OPERTY -SPECIFY	
(LAT) VISUAL CH	ECK	
(LAT) DYE SHOW	/ MAIN IN STREET	
<u>, ,</u>	/ MAIN IN EASEMEN	
(LAT) DYE SHOW		
<u> </u>	/ IN OTHER-SPECIF	
(LAT) ROOF DRA	IN CONNECT SEWER	
(LAT) ROOF DRA	IN - SPECIFY	
(LAT) CHECKED	AND CLEAR	
(LAT) OWNER CO	DNTACTED	
(LAT) OWNERS N	JAME	
(LAT) REMARKS		
(OFFICE) DATE F		

### Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
325718	Sewage Overflow/Backup	1 -	7633 SUNKIST	1/13/2010		SEWERS	Closed
		Emergency	DR	10:23:43 AM			

# Calls on Service Request

First Name Last Name		Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of	
								Call
								1/13/2010 10:23:43
								AM