

Work Order 710767

Work Order ID #	710767
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 9/23/2015 3:17:05 PM TROUBLE SHOOT ELECTRICAL IN STUDIO A. PICKED UP SUPPLIES FOR ELECTRICAL RUN.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	9/23/2015 3:17:05 PM
Actual Start Date	9/23/2015 3:17:32 PM
Actual Finish Date	9/23/2015 3:17:34 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$484.62
Total Of Work Order Labor Costs	\$484.62
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$484.62	SEGURA, MIGUEL	6.00	9/23/2015 12:00:00 AM	9/23/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 711206

Work Order ID #	711206
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 9/24/2015 3:09:20 PM CONTINUED ELECTRICAL RUN FOR THE AC UNITS IN STUDIO A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	9/24/2015 3:09:20 PM
Actual Start Date	9/24/2015 3:10:02 PM
Actual Finish Date	9/24/2015 3:10:05 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$565.39
Total Of Work Order Labor Costs	\$565.39
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$565.39	SEGURA, MIGUEL	7.00	9/24/2015 12:00:00 AM	9/24/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 711433

Work Order ID #	711433
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 9/25/2015 3:13:37 PM CONTINUED WORKING ON THE ELECTRICAL RUN FOR THE AC UNITS IN STUDIO A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	9/25/2015 3:13:37 PM
Actual Start Date	9/25/2015 3:13:57 PM
Actual Finish Date	9/25/2015 3:13:59 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$403.85
Total Of Work Order Labor Costs	\$403.85
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$403.85	SEGURA, MIGUEL	5.00	9/25/2015 3:31:03 PM	9/25/2015 3:31:06 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 712806

Work Order ID #	712806
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/1/2015 3:13:37 PM finish installing the mounting brackets for the evaporators in studio A .	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/1/2015 3:13:37 PM
Actual Start Date	10/1/2015 3:14:06 PM
Actual Finish Date	10/1/2015 3:14:09 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$323.08
Total Of Work Order Labor Costs	\$323.08
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$323.08	SEGURA, MIGUEL	4.00	10/1/2015 3:27:51 PM	10/1/2015 3:27:53 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 711226

Work Order ID #	711226
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	WALKER, CARLOS L
By WALKER, CARLOS L: 9/24/2015 3:44:24 PM install MC-12/2 electrical wiring for new HVAC unit in studio A	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	WALKER, CARLOS L
Initiated Date	9/24/2015 3:41:16 PM
Actual Start Date	9/24/2015 3:41:48 PM
Actual Finish Date	9/24/2015 3:41:52 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$484.62
Total Of Work Order Labor Costs	\$484.62
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$484.62	WALKER, CARLOS L	6.00	9/24/2015 3:47:14 PM	9/24/2015 3:47:17 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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Work Order 710764

Work Order ID #	710764
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	WALKER, CARLOS L
By WALKER, CARLOS L: 9/23/2015 3:19:07 PM troubleshoot electrical power set up for new hvac split system in studio A	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	WALKER, CARLOS L
Initiated Date	9/23/2015 3:13:52 PM
Actual Start Date	9/23/2015 3:14:13 PM
Actual Finish Date	9/23/2015 3:14:16 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$282.70
Total Of Work Order Labor Costs	\$282.70
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$282.70	WALKER, CARLOS L	3.50	9/23/2015 3:48:25 PM	9/23/2015 3:48:21 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 712836

Work Order ID #	712836
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	WALKER, CARLOS L
By WALKER, CARLOS L: 10/1/2015 3:47:44 PM install support boards and brackets to concrete pillars for mounting of HVAC evaporator.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	WALKER, CARLOS L
Initiated Date	10/1/2015 3:34:27 PM
Actual Start Date	10/1/2015 3:44:22 PM
Actual Finish Date	10/1/2015 3:44:24 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$323.08
Total Of Work Order Labor Costs	\$323.08
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$323.08	WALKER, CARLOS L	4.00	10/1/2015 3:57:06 PM	10/1/2015 3:57:11 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 713306

Work Order ID #	713306
Work Order Category	BLDGMAINT
Work Order Description	FM - Structural Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	WALKER, CARLOS L
By WALKER, CARLOS L: 10/5/2015 3:50:48 PM secure ballet rails in studio A	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	WALKER, CARLOS L
Initiated Date	10/5/2015 3:46:30 PM
Actual Start Date	10/5/2015 3:46:57 PM
Actual Finish Date	10/5/2015 3:46:59 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Square Feet
Total Work Order Cost	\$565.39
Total Of Work Order Labor Costs	\$565.39
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$565.39	WALKER, CARLOS L	7.00	10/5/2015 3:53:40 PM	10/5/2015 3:53:43 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 713988

Work Order ID #	713988
Work Order Category	BLDGMAINT
Work Order Description	FM - Structural Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/7/2015 2:26:22 PM patched holes on the wood rails in studio A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/7/2015 2:26:22 PM
Actual Start Date	10/7/2015 2:26:44 PM
Actual Finish Date	10/7/2015 2:26:47 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Square Feet
Total Work Order Cost	\$80.77
Total Of Work Order Labor Costs	\$80.77
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$80.77	SEGURA, MIGUEL	1.00	10/7/2015 12:00:00 AM	10/7/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 712806

Work Order ID #	712806
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/1/2015 3:13:37 PM finish installing the mounting brackets for the evaporators in studio A .	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/1/2015 3:13:37 PM
Actual Start Date	10/1/2015 3:14:06 PM
Actual Finish Date	10/1/2015 3:14:09 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$323.08
Total Of Work Order Labor Costs	\$323.08
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$323.08	SEGURA, MIGUEL	4.00	10/1/2015 3:27:51 PM	10/1/2015 3:27:53 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
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							Call
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Work Order 710767

Work Order ID #	710767
Work Order Category	BLDGMAINT
Work Order Description	FM - Electrical Service
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 9/23/2015 3:17:05 PM TROUBLE SHOOT ELECTRICAL IN STUDIO A. PICKED UP SUPPLIES FOR ELECTRICAL RUN.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	9/23/2015 3:17:05 PM
Actual Start Date	9/23/2015 3:17:32 PM
Actual Finish Date	9/23/2015 3:17:34 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (# of Repairs/Installs)
Total Work Order Cost	\$484.62
Total Of Work Order Labor Costs	\$484.62
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$484.62	SEGURA, MIGUEL	6.00	9/23/2015 12:00:00 AM	9/23/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 711817

Work Order ID #	711817
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 9/28/2015 3:19:04 PM Drove site. Started mounting bracket and fly wood bracket on unit # 2 evaporator. not finished, needs also mounting screw or Bolts for concrete. needs to order.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	9/28/2015 3:13:07 PM
Actual Start Date	9/28/2015 3:14:28 PM
Actual Finish Date	9/28/2015 3:20:43 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$657.37
Total Of Work Order Labor Costs	\$561.47
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$95.90

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$561.47	TAVARES, JOHN R	7.00	9/7/2015 3:28:56 PM	9/7/2015 3:28:59 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$95.90	4065 - VAN CARGO CNG	4065	7.00	9/28/2015 3:29:33 PM	9/28/2015 3:29:36 PM	\$95.90	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 711426

Work Order ID #	711426
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 9/25/2015 3:06:02 PM Drove to Johnstone supply and picked up line sets for HVAC units. drove to the site and started working on the HVAC unit. Mounted cooling units bracket. unable to finish, needs longer screw to mount bracket. notified Carlos to get longer screw.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	9/25/2015 2:58:48 PM
Actual Start Date	9/25/2015 7:59:43 AM
Actual Finish Date	9/25/2015 3:07:41 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$657.37
Total Of Work Order Labor Costs	\$561.47
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$95.90

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$561.47	TAVARES, JOHN R	7.00	9/25/2015 12:00:00 AM	9/25/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$95.90	4065 - VAN CARGO CNG	4065	7.00	9/25/2015 12:00:00 AM	9/25/2015 12:00:00 AM	\$95.90	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request	Incident	Date & Time	Submit To	Category	Status

		Priority	Address	Initiated			
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715278

Work Order ID #	715278
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 10/13/2015 3:02:34 PM Drove site. continue to work on the AC unit install at Studio one.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	10/13/2015 3:00:50 PM
Actual Start Date	10/13/2015 3:01:24 PM
Actual Finish Date	10/13/2015 3:09:27 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$187.82
Total Of Work Order Labor Costs	\$160.42
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$27.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$160.42	TAVARES, JOHN R	2.00	10/13/2015 12:00:00 AM	10/13/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$27.40	4065 - VAN CARGO CNG	4065	2.00	10/13/2015 12:00:00 AM	10/13/2015 12:00:00 AM	\$27.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 714994

Work Order ID #	714994
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 10/12/2015 3:11:22 PM	
Work on the motor cradle mount end ring to fit the rubber ring.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	10/12/2015 3:09:32 PM
Actual Start Date	10/12/2015 3:10:25 PM
Actual Finish Date	10/12/2015 3:14:23 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$187.82
Total Of Work Order Labor Costs	\$160.42
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$27.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$160.42	TAVARES, JOHN R	2.00	10/12/2015 12:00:00 AM	10/12/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$27.40	4065 - VAN CARGO CNG	4065	2.00	10/12/2015 12:00:00 AM	10/12/2015 12:00:00 AM	\$27.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request							
First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call

Work Order 715541

Work Order ID #	715541
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 10/14/2015 12:45:23 PM Drove site. Continue working on the AC unit at Studio one. Drove to Johnstone supply and picked up Cable 4 wires.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	10/14/2015 12:43:12 PM
Actual Start Date	10/14/2015 12:43:55 PM
Actual Finish Date	10/14/2015 3:01:18 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$657.37
Total Of Work Order Labor Costs	\$561.47
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$95.90

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$561.47	TAVARES, JOHN R	7.00	10/14/2015 12:00:00 AM	10/14/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$95.90	4065 - VAN CARGO CNG	4065	7.00	10/14/2015 12:00:00 AM	10/14/2015 12:00:00 AM	\$95.90	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715679

Work Order ID #	715679
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	WALKER, CARLOS L
By WALKER, CARLOS L: 10/14/2015 3:40:45 PM installed condensing units out on the balcony of studio A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	WALKER, CARLOS L
Initiated Date	10/14/2015 3:15:41 PM
Actual Start Date	10/14/2015 3:16:09 PM
Actual Finish Date	10/14/2015 3:16:13 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$525.01
Total Of Work Order Labor Costs	\$525.01
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$525.01	WALKER, CARLOS L	6.50	10/14/2015 3:42:14 PM	10/14/2015 3:42:17 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715307

Work Order ID #	715307
Work Order Category	BLDGMAINT
Work Order Description	BM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/13/2015 3:31:48 PM started installing the AC unit on the balcony.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/13/2015 3:31:48 PM
Actual Start Date	10/13/2015 3:32:09 PM
Actual Finish Date	10/13/2015 3:32:11 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$161.54
Total Of Work Order Labor Costs	\$161.54
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$161.54	SEGURA, MIGUEL	2.00	10/13/2015 12:00:00 AM	10/13/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715951

Work Order ID #	715951
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	TAVARES, JOHN R
By TAVARES, JOHN R: 10/15/2015 3:03:56 PM Drove site. Continue working on the HVAC unit at studio one. started connecting refrigerant line on unit # 2 on the evaporator.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	TAVARES, JOHN R
Initiated Date	10/15/2015 3:00:18 PM
Actual Start Date	10/15/2015 3:01:26 PM
Actual Finish Date	10/15/2015 3:20:44 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$281.73
Total Of Work Order Labor Costs	\$240.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$41.10

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$240.63	TAVARES, JOHN R	3.00	10/15/2015 12:00:00 AM	10/15/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$41.10	4065 - VAN CARGO CNG	4065	3.00	10/15/2015 12:00:00 AM	10/15/2015 12:00:00 AM	\$41.10	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Normal Wear and Tear
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715966

Work Order ID #	715966
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/15/2015 3:21:59 PM continued working on the AC installation for studio A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/15/2015 3:21:59 PM
Actual Start Date	10/15/2015 3:22:23 PM
Actual Finish Date	10/15/2015 3:22:25 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$565.39
Total Of Work Order Labor Costs	\$565.39
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$565.39	SEGURA, MIGUEL	7.00	10/15/2015 12:00:00 AM	10/15/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 715670

Work Order ID #	715670
Work Order Category	BLDGMAINT
Work Order Description	FM - Heating & Ventilation
Work Order Address	MALONGA CASQUELOURD CENTER (AKA ALICE ARTS)
Submit To	SEGURA, MIGUEL
By SEGURA, MIGUEL: 10/14/2015 3:08:31 PM continued working on the AC installation for studio A.	
Priority	3 - Medium
Supervisor	JOHNSON, GREGORY L
Cityworks Project Name	
Initiated By	SEGURA, MIGUEL
Initiated Date	10/14/2015 3:08:31 PM
Actual Start Date	10/14/2015 3:08:53 PM
Actual Finish Date	10/14/2015 3:08:55 PM
Police Beat	04X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units
Total Work Order Cost	\$484.62
Total Of Work Order Labor Costs	\$484.62
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$484.62	SEGURA, MIGUEL	6.00	10/14/2015 12:00:00 AM	10/14/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
47	CITYFACILITIESFOOTPRINT

Custom Fields

Custom Field Names	Custom Field Value
CAUSE OF DAMAGE	Other
BICYCLE RACK	
GRAFFITI TAG	
GRAFFITI TAG FILL-IN	
GRAFFITI RELATED	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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