

Work Order 749374

Work Order ID #	749374
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	2525 10TH AVENUE
Submit To	LOZANO, ARMANDO A
By LOZANO, ARMANDO A: 3/15/2016 6:40:58 PM Flushed and removed very heavy debris for cctv Garcia.	
Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	3/15/2016 6:38:59 PM
Actual Start Date	3/15/2016 7:00:00 AM
Actual Finish Date	3/15/2016 1:00:00 PM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	1080
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$922.08
Total Of Work Order Labor Costs	\$809.28
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$112.80

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$454.80	LOZANO, ARMANDO A	6.00	3/15/2016 7:00:00 AM	3/15/2016 1:00:00 PM
\$354.48	MILLER, DONALD M	6.00	3/15/2016 7:00:00 AM	3/15/2016 1:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$112.80	4291 - 2012 AQUATECH B10 COMBO FLUSHER	4291	6.00			\$112.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13341	SANITARYSEWERCOLLECTIONSYSTEM
13342	SANITARYSEWERCOLLECTIONSYSTEM
15515	SANITARYSEWERCOLLECTIONSYSTEM
15514	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	4 - Heavy
CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - OTHER	1 - Clear
CLEANING OBSERVATION - OTHER..	

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 748172

Work Order ID #	748172
Work Order Category	SEWERS
Work Order Description	Sewers - Clean PM - Flush
Work Order Address	BELLA VISTA AV & E 28TH ST
Submit To	EVANS, CHARLIE
By EVANS, CHARLIE: 3/11/2016 3:05:46 PM WE HYDRO FLUSH ALL LINE SEGMENT THAT ARE IN THIS WORK ORDER AND THE LINE ARE CLEAN AND FLOWING STRONG AND READY TO BE CCTV.	
Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	Sewers Unique Footage Cleaning
Initiated By	SWITHENBANK, AL
Initiated Date	3/11/2016 7:09:02 AM
Actual Start Date	3/11/2016 12:00:43 PM
Actual Finish Date	3/11/2016 3:00:54 PM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	8
Units Accomplished	1900
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$461.04
Total Of Work Order Labor Costs	\$404.64
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$56.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$227.40	EVANS, CHARLIE	3.00	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM
\$177.24	MONDY, DEANDRE	3.00	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$56.40	4291 - 2012 AQUATECH B10 COMBO FLUSHER	4291	3.00	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM	\$56.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
15515	SANITARYSEWERCOLLECTIONSYSTEM
15514	SANITARYSEWERCOLLECTIONSYSTEM
13342	SANITARYSEWERCOLLECTIONSYSTEM
15510	SANITARYSEWERCOLLECTIONSYSTEM
15511	SANITARYSEWERCOLLECTIONSYSTEM
13305	SANITARYSEWERCOLLECTIONSYSTEM
13304	SANITARYSEWERCOLLECTIONSYSTEM
13343	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	4 - Heavy
CLEANING OBSERVATION - GREASE	4 - Heavy
CLEANING OBSERVATION - ROOTS	2 - Light
CLEANING OBSERVATION - OTHER	N/A
CLEANING OBSERVATION - OTHER..	

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 749466

Work Order ID #	749466
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	1555 LAKESIDE DR
Submit To	FORD, CHARLES
By FORD, CHARLES: 3/17/2016 7:25:22 AM CCTV M/S FOR SPECIAL INSPECTION OF THE M/S WE WAS UNABLE TO COMPLETE THE INSPECTION DUE TO CAMERA UNDER WATER NEED TO FOLLOW THE HYDRO BACK TO COMPLETE LINE HAS A COUPLE OF SAGS ASSET#31496	
By FORD, CHARLES: 3/17/2016 7:28:15 AM SLIP LINE	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	FORD, CHARLES
Initiated Date	3/16/2016 9:46:49 AM
Actual Start Date	3/16/2016 1:00:27 PM
Actual Finish Date	3/16/2016 3:00:01 PM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	126
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$292.66
Total Of Work Order Labor Costs	\$269.76
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$22.90

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$151.60	FORD, CHARLES	2.00	3/16/2016 1:00:00 PM	3/16/2016 3:00:00 PM
\$118.16	PHARR, STEPHAN L	2.00	3/16/2016 1:00:00 PM	3/16/2016 3:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$22.90	4384 - SEWERS CCTV HI-CUBE	4384	2.00	3/16/2016 1:00:00 PM	3/16/2016 3:00:00 PM	\$22.90	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13341	SANITARYSEWERCOLLECTIONSYSTEM
12154	SANITARYSEWERSTRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	N/A
CLEANING OBSERVATION - GREASE	N/A
CLEANING OBSERVATION - ROOTS	N/A
CLEANING OBSERVATION - OTHER	N/A
CLEANING OBSERVATION - OTHER..	

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 750993

Work Order ID #	750993
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	2609 10TH AVE
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 3/22/2016 5:45:32 PM THE CONDITION OF THIS M/S IS GOOD AND CLEAN.	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	3/22/2016 5:44:08 PM
Actual Start Date	3/17/2016 8:00:47 AM
Actual Finish Date	3/17/2016 11:00:56 AM
Police Beat	17X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	305
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$464.34
Total Of Work Order Labor Costs	\$404.64
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$59.70

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	FOSTER, LARRY	3.00	3/17/2016 12:00:00 AM	3/17/2016 12:00:00 AM
\$227.40	GARCIA, CESAR A	3.00	3/17/2016 12:00:00 AM	3/17/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$59.70	4184 - TRUCK 1T UTILITY BODY	4184	3.00	3/17/2016 12:00:00 AM	3/17/2016 12:00:00 AM	\$59.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13342	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	1 - Clear
CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - OTHER	1 - Clear
CLEANING OBSERVATION - OTHER..	

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 749210

Work Order ID #	749210
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	2617 10TH AV
Submit To	FORD, CHARLES
By FORD, CHARLES: 3/17/2016 7:13:08 AM CCTV M/S FOR UNIQUE FOOTAGE INSPECTION OF THE M/S CONDITION OF THE LINES ARE GOOD	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	FORD, CHARLES
Initiated Date	3/15/2016 1:02:56 PM
Actual Start Date	3/16/2016 8:00:40 AM
Actual Finish Date	3/16/2016 11:00:53 AM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	7
Units Accomplished	1088.5
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$438.99
Total Of Work Order Labor Costs	\$404.64
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$34.35

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	PHARR, STEPHAN L	3.00	3/17/2016 8:00:00 AM	3/17/2016 11:00:00 AM
\$227.40	FORD, CHARLES	3.00	3/17/2016 8:00:00 AM	3/17/2016 11:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$34.35	4384 - SEWERS CCTV HI-CUBE	4384	3.00	3/17/2016 8:00:00 AM	3/17/2016 11:00:00 AM	\$34.35	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
15515	SANITARYSEWERCOLLECTIONSYSTEM
15514	SANITARYSEWERCOLLECTIONSYSTEM
13342	SANITARYSEWERCOLLECTIONSYSTEM
28075	SANITARYSEWERSTRUCTURES
28074	SANITARYSEWERSTRUCTURES
13341	SANITARYSEWERCOLLECTIONSYSTEM
12154	SANITARYSEWERSTRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	

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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	N/A
CLEANING OBSERVATION - GREASE	N/A
CLEANING OBSERVATION - ROOTS	N/A
CLEANING OBSERVATION - OTHER	N/A
CLEANING OBSERVATION - OTHER..	

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 748844

Work Order ID #	748844
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	2701 10TH AV
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 3/17/2016 9:42:41 AM THE CONDITION OF THESE LINES ARE GOOD. WE NEED TO FLUSH M/S ASSET# 13342 TO HAVE IT CLEANED. WE WERE ONLY ABLE TO GO 80FT DUE TO HEAVY DEBRIS.	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	3/14/2016 12:46:36 PM
Actual Start Date	3/14/2016 10:00:49 AM
Actual Finish Date	3/14/2016 2:00:03 PM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	420
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$619.12
Total Of Work Order Labor Costs	\$539.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$79.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$236.32	FOSTER, LARRY	4.00	3/14/2016 12:00:00 AM	3/14/2016 12:00:00 AM
\$303.20	GARCIA, CESAR A	4.00	3/14/2016 12:00:00 AM	3/14/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$79.60	4184 - TRUCK 1T UTILITY BODY	4184	4.00	3/14/2016 12:00:00 AM	3/14/2016 12:00:00 AM	\$79.60	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
15515	SANITARYSEWERCOLLECTIONSYSTEM
15514	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	3 - Moderate
CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - OTHER	1 - Clear
CLEANING OBSERVATION - OTHER..	

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 749805

Work Order ID #	749805
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	2516 10TH AVE
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 3/17/2016 9:46:01 AM THE CONDITION OF THIS M/S IS GOOD.	
By GARCIA, CESAR A: 3/17/2016 9:47:53 AM WE HAD THIS LINE FLUSHED TO CLEAR DEBRIS.	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	3/17/2016 9:46:01 AM
Actual Start Date	3/15/2016 8:00:20 AM
Actual Finish Date	3/17/2016 11:00:29 AM
Police Beat	17Y
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	430
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$464.34
Total Of Work Order Labor Costs	\$404.64
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$59.70

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	FOSTER, LARRY	3.00	3/15/2016 12:00:00 AM	3/15/2016 12:00:00 AM
\$227.40	GARCIA, CESAR A	3.00	3/15/2016 12:00:00 AM	3/15/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$59.70	4184 - TRUCK 1T UTILITY BODY	4184	3.00	3/15/2016 12:00:00 AM	3/15/2016 12:00:00 AM	\$59.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
13341	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	
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	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	1 - Clear
CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - OTHER	1 - Clear
CLEANING OBSERVATION - OTHER..	

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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