

**Work Order 709056**

<b>Work Order ID #</b>	<b>709056</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - Clean PM - Flush</b>
<b>Work Order Address</b>	<b>2500 12TH AV</b>
<b>Submit To</b>	<b>EVANS, CHARLIE</b>
By EVANS, CHARLIE: 3/11/2016 11:41:55 AM WE FLUSH AND HYDRO VAC OUT THE DEBRIS OUT OF THESE LINE SEGMENTS AND THEN THE CAMERA CREW CAMERA THE LINES LINES ARE CLEAN AND FLOWING STRONG.	
By EVANS, CHARLIE: 3/11/2016 3:00:19 PM lines segment 13305 and 13304 needs to be located to see if it was abandoned be cause it looks like they did not tie it into the new manholes that was put in	
<b>Priority</b>	3 - Medium
<b>Supervisor</b>	GUZMAN, MIGUEL
<b>Cityworks Project Name</b>	Sewers Unique Footage Cleaning
<b>Initiated By</b>	SWITHENBANK, AL
<b>Initiated Date</b>	9/15/2015 2:19:18 PM
<b>Actual Start Date</b>	3/11/2016 8:30:01 AM
<b>Actual Finish Date</b>	3/11/2016 11:00:24 AM
<b>Police Beat</b>	17Y
<b>Service Delivery District</b>	3
<b>City Council District</b>	CCD2
<b>Total Entities (GIS Assets) on Work Order</b>	4
<b>Units Accomplished</b>	1200
<b>Units Accomplished Description</b>	Linear Feet
<b>Total Work Order Cost</b>	\$461.04
<b>Total Of Work Order Labor Costs</b>	\$404.64
<b>Total Of Work Order Material Costs</b>	\$0.00
<b>Total Of Work Order Equipment Costs</b>	\$56.40

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	MONDY, DEANDRE	3.00	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM
\$227.40	EVANS, CHARLIE	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
13356	SANITARYSEWERCOLLECTIONSYSTEM
13354	SANITARYSEWERCOLLECTIONSYSTEM
13346	SANITARYSEWERCOLLECTIONSYSTEM
15508	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	4 - Heavy
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 748211**

<b>Work Order ID #</b>	<b>748211</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - CCTV</b>
<b>Work Order Address</b>	<b>2601 11TH AVE</b>
<b>Submit To</b>	<b>GARCIA, CESAR A</b>
By GARCIA, CESAR A: 3/12/2016 10:43:26 AM THE CONDITION OF THESE LINES ARE GOOD AND CLEAN	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	3/11/2016 8:54:49 AM
Actual Start Date	3/11/2016 8:00:30 AM
Actual Finish Date	3/11/2016 12:00:37 PM
Police Beat	17X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	950
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$855.44
Total Of Work Order Labor Costs	\$775.84
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	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM
\$303.20	GARCIA, CESAR A	4.00	3/11/2016 12:00:00 AM	3/11/2016 12:00:00 AM
\$236.32	PHARR, STEPHAN L	4.00	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
\$79.60	4184 - TRUCK 1T UTILITY BODY	4184	4.00	3/11/2016 12:00:00 AM	3/11/2016 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
13355	SANITARYSEWERCOLLECTIONSYSTEM
13354	SANITARYSEWERCOLLECTIONSYSTEM
13346	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 748906**

<b>Work Order ID #</b>	<b>748906</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - CCTV</b>
<b>Work Order Address</b>	<b>2716 11TH AV</b>
<b>Submit To</b>	<b>FORD, CHARLES</b>
By FORD, CHARLES: 3/14/2016 2:21:47 PM CCTV M/S FOR UNIQUE FOOTAGE INSPECTION OF THE M/S CONDITION OF THE LINE IS GOOD LIGHT GREASE ASSET#13355	
<b>Priority</b>	3 - Medium
<b>Supervisor</b>	AMATE, DAVID J
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	FORD, CHARLES
<b>Initiated Date</b>	3/14/2016 2:20:00 PM
<b>Actual Start Date</b>	3/14/2016 11:30:40 AM
<b>Actual Finish Date</b>	3/14/2016 2:30:52 PM
<b>Police Beat</b>	18Y
<b>Service Delivery District</b>	3
<b>City Council District</b>	CCD2
<b>Total Entities (GIS Assets) on Work Order</b>	2
<b>Units Accomplished</b>	300
<b>Units Accomplished Description</b>	Linear Feet
<b>Total Work Order Cost</b>	\$438.99
<b>Total Of Work Order Labor Costs</b>	\$404.64
<b>Total Of Work Order Material Costs</b>	\$0.00
<b>Total Of Work Order Equipment Costs</b>	\$34.35

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	PHARR, STEPHAN L	3.00	3/14/2016 11:00:00 AM	3/14/2016 2:00:00 PM
\$227.40	FORD, CHARLES	3.00	3/14/2016 11:00:00 AM	3/14/2016 2:00:00 PM

**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	3/14/2016 11:00:00 AM	3/14/2016 2:00:00 PM	\$34.35	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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**Entities**

Entity UID	Entity Type
13355	SANITARYSEWERCOLLECTIONSYSTEM
12153	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	2 - Light
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 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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