

Work Order 731715

| | |
|---|----------------------|
| Work Order ID # | 731715 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Back Up |
| Work Order Address | 1 MELVIN CT |
| Submit To | LAURIE, KENYA J |
| By LAURIE, KENYA J: 1/4/2016 12:17:26 AM CHECKED M/S POWER RODDED 100FT PASS ADDRESS M/S IS CLEAR. HOMEOWNER WILL CONTINUE ON FIXING SEWER PROBLEM. | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | LAURIE, KENYA J |
| Initiated Date | 1/3/2016 8:53:43 PM |
| Actual Start Date | 1/3/2016 8:15:16 PM |
| Actual Finish Date | 1/4/2016 11:00:27 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$412.56 |
| Total Of Work Order Labor Costs | \$377.16 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$35.40 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-------------------|-------|---------------------|----------------------|
| \$149.76 | BIGBEE, MICHAEL E | 3.00 | 1/3/2016 8:15:00 PM | 1/3/2016 11:00:00 PM |
| \$227.40 | LAURIE, KENYA J | 3.00 | 1/3/2016 8:15:00 PM | 1/3/2016 11:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---|----------|-------|---------------------|----------------------|-----------------|
| \$35.40 | 4218 - OK CHAMPION RODDER / FRI. M2-106 CHASSIS | 4218 | 3.00 | 1/3/2016 8:15:00 PM | 1/3/2016 11:00:00 PM | \$35.40 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 0 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|------------------------------|--------------------|
| HOT SPOT | |
| BACKUP INTO PRIVATE PROPERTY | |
| SEWER LATERAL REPORT | |
| CAUSED BY ROOTS | |

Work Order 732990

| | |
|--|---------------------|
| Work Order ID # | 732990 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Back Up |
| Work Order Address | 4474 ARCADIA AV |
| Submit To | LOZANO, ARMANDO A |
| From Request 626606: Code: SE_BLOCKAGE Description: Sewers - Blockage Details: Comments: By HUEY, BETTY: 1/7/2016 1:07:33 PM CITIZEN IS REPORTING A SEWER BLOCKAGE AT 4474 ARCADIA AVE. PER CITIZEN, TREE ROOTS ARE GROWN INTO THE MAIN SEWER LINE. Caller: [REDACTED] Q: Is the sewage outside or inside the house? A: Don't Know / No Answer 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 HUEY, BETTY: 1/7/2016 1:16:03 PM REPORTED TO CHARLIE EVANS. By LOZANO, ARMANDO A: 1/8/2016 7:03:47 AM Property owner has a video done by sewer contractor, it showed roots at the connection to the m/s line in front of property, requested for the stand by crew to service the m/s, we might have to televisc the m/s and check the connection to the m/s with the lateral from this location. | |
| Priority | 1 - Emergency |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | LOZANO, ARMANDO A |
| Initiated Date | 1/8/2016 7:00:26 AM |
| Actual Start Date | 1/7/2016 1:15:00 PM |
| Actual Finish Date | 1/7/2016 3:00:00 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$258.34 |
| Total Of Work Order Labor Costs | \$229.48 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$28.86 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-------------------|-------|---------------------|---------------------|
| \$132.65 | LOZANO, ARMANDO A | 1.75 | 1/7/2016 1:45:00 PM | 1/7/2016 3:00:00 PM |
| \$96.83 | SPIKES, CALVIN C | 1.75 | 1/7/2016 1:45:00 PM | 1/7/2016 3:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------|----------|-------|---------------------|---------------------|-----------------|
| \$28.86 | 4367 - PICKUP C/CAB | 4367 | 1.45 | 1/7/2016 1:45:00 PM | 1/7/2016 3:00:00 PM | \$28.86 |

Work Order 734466

| | |
|--|----------------------------|
| Work Order ID # | 734466 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Power Rod |
| Work Order Address | 2298 MELVIN RD |
| Submit To | SNOWDEN, WILLIE T |
| By SNOWDEN, WILLIE T: 1/14/2016 9:48:29 AM WAS ASK TO GO ASSIST 189 AGAIN AT 2298 MELVIN CT OFF OF MELVIN ROAD LAST TIME I WAS HERE WAS ON 12-29-15 LAST YEAR M/H WAS HOLDING STANDING-BY UNTIL SHE GETS HERE SHE WILL INFORM US WHAT TO DO WHEN 189 GETS TO THE JOB SITE | |
| By SNOWDEN, WILLIE T: 1/15/2016 11:53:12 AM need to be followed up asap | |
| Priority | 3 - Medium |
| Supervisor | MCLAURIN, AMEAL |
| Cityworks Project Name | |
| Initiated By | SNOWDEN, WILLIE T |
| Initiated Date | 1/14/2016 9:48:29 AM |
| Actual Start Date | 1/14/2016 9:20:17 AM |
| Actual Finish Date | 1/14/2016 2:20:56 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 120 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$733.40 |
| Total Of Work Order Labor Costs | \$674.40 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$59.00 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-------------------|-------|-----------------------|-------------|
| \$295.40 | HOLMES, COURTNEY | 5.00 | 1/14/2016 12:00:00 AM | |
| \$379.00 | SNOWDEN, WILLIE T | 5.00 | 1/14/2016 12:00:00 AM | |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---|----------|-------|-----------------------|-------------|-----------------|
| \$59.00 | 4218 - OK CHAMPION RODDER / FRI. M2-106 CHASSIS | 4218 | 5.00 | 1/14/2016 12:00:00 AM | | \$59.00 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------|
|------------|-------------|

Work Order 734468

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|---|--|
| Work Order ID # | 734468 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Miscellaneous (Not Asset Maintenance) |
| Work Order Address | 2298 MELVIN RD |
| Submit To | LAURIE, KENYA J |
| By LAURIE, KENYA J: 1/15/2016 3:13:41 PM HAD ASSISTANCE WITH POWER ROD SNOWDEN HAND ROD ON EASEMENT. RODED WITH A 2INCH AUGER BROUGHT BACK ROOTS. WE THEN WENT IN WITH 4 INCH AUGER. THE LINE CLEARED AND WENT DOWN. | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | LAURIE, KENYA J |
| Initiated Date | 1/14/2016 9:55:38 AM |
| Actual Start Date | 1/14/2016 9:30:41 AM |
| Actual Finish Date | 1/15/2016 2:00:07 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 160 |
| Units Accomplished Description | Hours |
| Total Work Order Cost | \$851.29 |
| Total Of Work Order Labor Costs | \$741.84 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$109.45 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-------------------|-------|----------------------|----------------------|
| \$416.90 | LAURIE, KENYA J | 5.50 | 1/14/2016 9:30:00 AM | 1/14/2016 2:00:00 PM |
| \$324.94 | STREET, RICHARD W | 5.50 | 1/14/2016 9:30:00 AM | 1/14/2016 2:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$109.45 | 4244 - PICKUP C/CAB W/SERV BODY | 4244 | 5.50 | 1/14/2016 9:30:00 AM | 1/14/2016 2:00:00 PM | \$109.45 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 11490 | SANITARYSEWERCOLLECTIONSYSTEM |
| 11441 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
| HOT SPOT | |

Work Order 734565

| | |
|---|----------------------|
| Work Order ID # | 734565 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Overflow |
| Work Order Address | 2289 MELVIN RD |
| Submit To | GARCIA, CESAR A |
| <p>By GARCIA, CESAR A: 1/14/2016 2:47:08 PM WE ATTEMPTED TO TELEWISE M/S ASSET# 20980 AND WE FOUND THAT IT WAS PLUGGED. WE WALKED TO THE DOWNSTREAM M/H ON TH EASEMENT AND FOUND IT WAS OVER FLOWING. WE ASSISTED THE COMPLAINT CREW (KENYA) AND HAND RODDED THE M/S EASEMENT CLEARING OUT HEAVY ROOTS. WE THE HAD TO HAND ROD FROM THE WET M/H AND BROKE THE STOPPAGE ABOUT 1 FOOT IN. THEN THE DOWNSTREAM M/H PLUGGED AND WE HAD TO HAND ROD TO OPEN THAT LINE.</p> <p>By GARCIA, CESAR A: 1/14/2016 2:54:24 PM THE M/H'S ARE DOWN AT THIS TIME. THERE WAS A OPEN TRENCH NEXT TO THE M/H WHERE THERE WAS A OLD OPEN VCP LATERAL THAT WAS LETTING DEBRIS GET IN THE M/S. ALSO THERE WAS A PLASTIC PIPE GOING IN THE SAME TRENCH THAT MIGHT BE THE NEW LATERAL.</p> <p>By GARCIA, CESAR A: 1/14/2016 2:55:36 PM WE WILL HAVE THE CONSTRUCTION CREW CAP OFF THE OLD LATERAL. ALSO WE WILL TELEWISE THE M/S AT A LATER TIME.</p> <p>By GARCIA, CESAR A: 1/15/2016 9:49:58 AM M/S ASSET# 20980 IS IN POOR CONDITION AND NEEDS TO BE REHABBED.</p> <p>By GUZMAN, MIGUEL: 1/15/2016 11:29:54 AM The open sewer trench belongs to 2289 Melvin rd.</p> | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 1/14/2016 2:27:56 PM |
| Actual Start Date | 1/14/2016 8:30:56 AM |
| Actual Finish Date | 1/14/2016 3:00:05 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 240 |
| Units Accomplished Description | Gallons |
| Total Work Order Cost | \$1,006.07 |
| Total Of Work Order Labor Costs | \$876.72 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$129.35 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------|-------|-----------------------|-----------------------|
| \$384.02 | FOSTER, LARRY | 6.50 | 1/14/2016 12:00:00 AM | 1/14/2016 12:00:00 AM |
| \$492.70 | GARCIA, CESAR A | 6.50 | 1/14/2016 12:00:00 AM | 1/14/2016 12:00:00 AM |

Work Order 735129

| | |
|---|------------------------------|
| Work Order ID # | 735129 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Health Sign Removal |
| Work Order Address | 2289 MELVIN RD |
| Submit To | GARCIA, CESAR A |
| By GARCIA, CESAR A: 1/27/2016 9:05:26 AM ASSISTED THE FLUSHER (GAMEZ) AND BROKE THE STOPPAGE OF HEAVY ROOTS IN THE LINE ON THE EASEMENT. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 1/19/2016 9:32:18 AM |
| Actual Start Date | 1/15/2016 11:30:50 AM |
| Actual Finish Date | 1/15/2016 3:00:56 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$541.73 |
| Total Of Work Order Labor Costs | \$472.08 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$69.65 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------|-------|-----------------------|-----------------------|
| \$206.78 | FOSTER, LARRY | 3.50 | 1/15/2016 12:00:00 AM | 1/15/2016 12:00:00 AM |
| \$265.30 | GARCIA, CESAR A | 3.50 | 1/15/2016 12:00:00 AM | 1/15/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$69.65 | 4184 - TRUCK 1T UTILITY BODY | 4184 | 3.50 | 1/15/2016 12:00:00 AM | 1/15/2016 12:00:00 AM | \$69.65 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18650 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|------------------------------|--------------------|
| HOT SPOT | |
| BACKUP INTO PRIVATE PROPERTY | |

Work Order 735283

| | |
|--|------------------------------------|
| Work Order ID # | 735283 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2289 MELVIN RD, OAKLAND, CA, 94602 |
| Submit To | GAMEZ, FRANCISCO |
| By GAMEZ, FRANCISCO: 1/19/2016 9:10:18 PM 2289 melvin rd this was an easement ,had to drag flusher hose down hillside to flush and service the main sewer line this was also for cctv crew C. Garcia t.v. 1 . main had medium debris and heavy roots , the main is flowing at this time . | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | GAMEZ, FRANCISCO |
| Initiated Date | 1/19/2016 2:28:39 PM |
| Actual Start Date | 1/15/2016 8:00:09 AM |
| Actual Finish Date | 1/15/2016 3:03:16 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 650 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$967.26 |
| Total Of Work Order Labor Costs | \$944.16 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$23.10 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|------------------|-------|----------------------|----------------------|
| \$413.56 | QUINTOR, BRANDON | 7.00 | 1/15/2016 8:00:00 AM | 1/15/2016 3:00:00 PM |
| \$530.60 | GAMEZ, FRANCISCO | 7.00 | 1/15/2016 8:00:00 AM | 1/15/2016 3:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$23.10 | 4397 - PRESSURE WASH JET VAC 4X2 | 4397 | 7.00 | 1/15/2016 8:00:00 AM | 1/15/2016 3:00:00 PM | \$23.10 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18650 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18447 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
| HOT SPOT | |

Work Order 735322

| | |
|---|-------------------------|
| Work Order ID # | 735322 |
| Work Order Category | STREETSW |
| Work Order Description | Inlet Inspect and Clean |
| Work Order Address | 2130 MELVIN RD |
| Submit To | WALKER, ALONZO |
| By WALKER, ALONZO: 1/19/2016 2:59:41 PM Cleaned & expected inlet | |
| Priority | 3 - Medium |
| Supervisor | PEGROSS JR., LOUIS H |
| Cityworks Project Name | |
| Initiated By | WALKER, ALONZO |
| Initiated Date | 1/19/2016 2:57:59 PM |
| Actual Start Date | 1/19/2016 2:59:25 PM |
| Actual Finish Date | 1/19/2016 2:59:30 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Inlets) |
| Total Work Order Cost | \$551.62 |
| Total Of Work Order Labor Costs | \$445.62 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$106.00 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|--------------------|-------|-----------------------|-----------------------|
| \$95.46 | GUTIERREZ, RAMON | 2.00 | 1/19/2016 12:00:00 AM | 1/19/2016 12:00:00 AM |
| \$95.46 | NORRIS, VINCIENT E | 2.00 | 1/19/2016 12:00:00 AM | 1/19/2016 12:00:00 AM |
| \$110.66 | SIMON, DONALD | 2.00 | 1/19/2016 12:00:00 AM | 1/19/2016 12:00:00 AM |
| \$144.04 | WALKER, ALONZO | 2.00 | 1/19/2016 12:00:00 AM | 1/19/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost | |
|----------------|------------------------|----------|-------|-----------------------|-----------------------|-----------------|--|
| \$106.00 | 4838 - SERVICE BODY 1T | 4838 | 2.00 | 1/19/2016 12:00:00 AM | 1/19/2016 12:00:00 AM | \$106.00 | |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------|
| 2923176 | STRUCTURES |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
|--------------------|--------------------|

Work Order 736453

| | |
|--|------------------------------------|
| Work Order ID # | 736453 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - CCTV |
| Work Order Address | 2289 MELVIN RD, OAKLAND, CA, 94602 |
| Submit To | GARCIA, CESAR A |
| By GARCIA, CESAR A: 1/27/2016 8:58:36 AM WE ASSISTED THE FLUSHER (GAMEZ) AND FLUSHED THE M/S EASEMENT TO CUT OUT HEAVY ROOTS. THE CONDITION OF M/S EASEMENT ASSET# 18651 IS FAIR-/ POOR. THERE IS HEAVY ROOT INFILTRATION AND FRACTURES IN THE LINE. AND A COUPLE BROKEN SPOTS. WE COULD ONLY TELEWISE M/S ASSET# 18650 115FT DUE TO HEAVY ROOTS STILL IN THE LINE. | |
| By GARCIA, CESAR A: 1/27/2016 9:00:47 AM WE FLUSHED THE M/S FROM THE DOWNSTREAM M/H BUT THE M/S PLUGGED UP DUE TO THE ROOTS OR BEING BROKE DOWN. WE WILL TELEWISE GOING UP STREAM WHEN THE LINE IS CLEANED. IT IS IN POOR CONDITION UP TO 115FT. | |
| By GARCIA, CESAR A: 1/27/2016 9:06:21 AM WE ALSO HAND RODDED 20 FT TO CLEAR HEAVY ROOTS THE FLUSHER WAS UNABLE TO CUT OUT. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 1/25/2016 9:36:01 AM |
| Actual Start Date | 1/21/2016 8:00:38 AM |
| Actual Finish Date | 1/21/2016 3:00:46 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 315 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$1,083.46 |
| Total Of Work Order Labor Costs | \$944.16 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$139.30 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------|-------|-----------------------|-----------------------|
| \$413.56 | FOSTER, LARRY | 7.00 | 1/21/2016 12:00:00 AM | 1/21/2016 12:00:00 AM |
| \$530.60 | GARCIA, CESAR A | 7.00 | 1/21/2016 12:00:00 AM | 1/21/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$139.30 | 4184 - TRUCK 1T UTILITY BODY | 4184 | 7.00 | 1/21/2016 12:00:00 AM | 1/21/2016 12:00:00 AM | \$139.30 |

Material

Work Order 736526

| | |
|--|------------------------|
| Work Order ID # | 736526 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2235 MELVIN RD |
| Submit To | HOLMES, COURTNEY |
| By HOLMES, COURTNEY: 1/25/2016 12:11:27 PM flushed easement thoroughly had to carry hose down 200ft too reach manhole.also assisted cctv crew with camera too televise line. m/s clear | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | HOLMES, COURTNEY |
| Initiated Date | 1/25/2016 11:58:11 AM |
| Actual Start Date | 1/25/2016 8:00:04 AM |
| Actual Finish Date | 1/25/2016 3:01:34 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 158 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$930.37 |
| Total Of Work Order Labor Costs | \$798.77 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$131.60 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|------------------|-------|----------------------|----------------------|
| \$413.56 | HOLMES, COURTNEY | 7.00 | 1/25/2016 8:00:00 AM | 1/25/2016 3:00:00 PM |
| \$385.21 | STANLEY, WILLIE | 7.00 | 1/25/2016 8:00:00 AM | 1/25/2016 3:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$131.60 | 4398 - SEWER FLUSHER COMBO | 4398 | 7.00 | 1/25/2016 8:00:00 AM | 1/25/2016 3:00:00 PM | \$131.60 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 17722 | SANITARYSEWERSTRUCTURES |
| 20976 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20975 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|------------------------------|--------------------|
| HOT SPOT | |
| BACKUP INTO PRIVATE PROPERTY | |

Work Order 736898

| | |
|---|-----------------------|
| Work Order ID # | 736898 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Inspect Main |
| Work Order Address | 4400 WHITTLE AV |
| Submit To | SUPERVISOR, SEWERS |
| By RUSHING JR., HENRY: 1/26/2016 2:35:12 PM CHECKED MAIN SEWER BEHIND 4400 WHITTLE AVE MAIN SEWER IS CLEAR AND RUNNING NORMAL AT THIS TIME. NO SIGN OF SEWAGE OR SMELL OF SEWAGE AT FOUND. | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | RUSHING JR., HENRY |
| Initiated Date | 1/26/2016 12:55:35 PM |
| Actual Start Date | 1/26/2016 12:00:28 PM |
| Actual Finish Date | 1/26/2016 2:00:30 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$309.56 |
| Total Of Work Order Labor Costs | \$269.76 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$39.80 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|--------------------|-------|-----------------------|-----------------------|
| \$118.16 | JONES, FRANK E | 2.00 | 1/26/2016 12:00:00 AM | 1/26/2016 12:00:00 AM |
| \$151.60 | RUSHING JR., HENRY | 2.00 | 1/26/2016 12:00:00 AM | 1/26/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$39.80 | 4247 - PICKUP C/CAB W/SERV BODY | 4247 | 2.00 | 1/26/2016 12:00:00 AM | 1/26/2016 12:00:00 AM | \$39.80 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 20976 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
| HOT SPOT | |

Work Order 736929

| | |
|--|----------------------|
| Work Order ID # | 736929 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - CCTV |
| Work Order Address | 2235 MELVIN AVE |
| Submit To | GARCIA, CESAR A |
| By GARCIA, CESAR A: 1/26/2016 1:46:43 PM WE ASSISTED AND FLUSHED THE M/S EASEMENT. THE CONDITION OF M/S ASSET# 20976 AND 20975 ARE GOOD. WE THEN TELEVISED M/S ASSET# 20958 AND 20973 AND THEY HAVE HEAVY ROOTS IN THE LINE THAT HAVE TO BE CUT OUT. WE MADE A MAP AND GAVE IT TO AMEAL TO HAVE THE LINES RODDED. | |
| By GARCIA, CESAR A: 1/26/2016 1:49:39 PM ALSO WE HAD TO STAND BY TIL 10:00AM UNTIL THE GARBAGE TRUCKS FINISHED THE ROUT SO WE COULD SET UP AND CLOSE THE STREET DOWN. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 1/26/2016 1:43:05 PM |
| Actual Start Date | 1/25/2016 8:00:53 AM |
| Actual Finish Date | 1/25/2016 2:30:47 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 4 |
| Units Accomplished | 285 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$1,006.07 |
| Total Of Work Order Labor Costs | \$876.72 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$129.35 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------|-------|-----------------------|-----------------------|
| \$384.02 | FOSTER, LARRY | 6.50 | 1/25/2016 12:00:00 AM | 1/25/2016 12:00:00 AM |
| \$492.70 | GARCIA, CESAR A | 6.50 | 1/25/2016 12:00:00 AM | 1/25/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$129.35 | 4184 - TRUCK 1T UTILITY BODY | 4184 | 6.50 | 1/25/2016 12:00:00 AM | 1/25/2016 12:00:00 AM | \$129.35 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------|
|------------|-------------|

Work Order 738421

| | |
|--|---------------------------|
| Work Order ID # | 738421 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Odor Investigate |
| Work Order Address | 4400 WHITTLE AV |
| Submit To | RUSHING JR., HENRY |
| <p>From Request 631870: Code: SE_ODOR Description: Sewers - Bad Odor Details: Comments: By FLEWELLEN, SARAH J: 2/1/2016 9:53:49 AM CITIZEN STATES BAD SEWER ODOR LOCATED AT 4400 WHITTLE AVENUE. Caller: [REDACTED] Q: For how long has the bad odor been noticeable? A: SINCE THE 21ST OF JANUARY By FLEWELLEN, SARAH J: 2/1/2016 9:56:32 AM REPORTED TO SEWER SUPERVISOR JAMES TOBIAS.</p> <p>By RUSHING JR., HENRY: 2/1/2016 1:22:53 PM AT 4400 WHITTLE AVE CHECKED FOR SEWER ODOR AND WE COULD NOT DETECT ANY TYPE OF SEWER SMELL . MAIN SEWER IS CLEAR AND RUNNING NORMAL. CHECKED UP AND DOWN STREAM . COMMENTS BY E.JONES.</p> | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | RUSHING JR., HENRY |
| Initiated Date | 2/1/2016 12:36:09 PM |
| Actual Start Date | 2/1/2016 12:00:12 PM |
| Actual Finish Date | 2/1/2016 1:00:53 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$154.78 |
| Total Of Work Order Labor Costs | \$134.88 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$19.90 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|--------------------|-------|----------------------|----------------------|
| \$59.08 | JONES, FRANK E | 1.00 | 2/1/2016 12:00:00 AM | 2/1/2016 12:00:00 AM |
| \$75.80 | RUSHING JR., HENRY | 1.00 | 2/1/2016 12:00:00 AM | 2/1/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$19.90 | 4247 - PICKUP C/CAB W/SERV BODY | 4247 | 1.00 | 2/1/2016 12:00:00 AM | 2/1/2016 12:00:00 AM | \$19.90 |

Material

| Material Cost | Description | Material UID | Mat Unit | Units |
|---------------|-------------|--------------|----------|-------|
|---------------|-------------|--------------|----------|-------|

Work Order 739433

| | |
|--|----------------------------|
| Work Order ID # | 739433 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Power Rod |
| Work Order Address | 25 MELVIN CT |
| Submit To | SNOWDEN, WILLIE T |
| By SNOWDEN, WILLIE T: 2/4/2016 12:18:55 PM POWER RODDED SUBBASIN 5605 OFF OF MELVIN CT USED A FULL TOOL | |
| By SNOWDEN, WILLIE T: 2/4/2016 12:24:42 PM WAS CALLED OFF TO TAKE CARE OF A COMPLAINT CALL ON 1916 CROSBY AVE | |
| Priority | 3 - Medium |
| Supervisor | MCLAURIN, AMEAL |
| Cityworks Project Name | |
| Initiated By | SNOWDEN, WILLIE T |
| Initiated Date | 2/4/2016 12:18:55 PM |
| Actual Start Date | 2/4/2016 9:00:35 AM |
| Actual Finish Date | 2/4/2016 12:00:53 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 9 |
| Units Accomplished | 1266 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$440.04 |
| Total Of Work Order Labor Costs | \$404.64 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$35.40 |

| Labor | | | | |
|------------|----------------------|-------|----------------------|-------------|
| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
| \$177.24 | GUTIERREZ, ALFONSO R | 3.00 | 2/4/2016 12:00:00 AM | |
| \$227.40 | SNOWDEN, WILLIE T | 3.00 | 2/4/2016 12:00:00 AM | |

| Equipment | | | | | | |
|----------------|---|----------|-------|----------------------|-------------|-----------------|
| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
| \$35.40 | 4218 - OK CHAMPION RODDER / FRI. M2-106 CHASSIS | 4218 | 3.00 | 2/4/2016 12:00:00 AM | | \$35.40 |

| Material | | | | |
|---------------|-------------|--------------|---------------|----------------|
| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |

| Entities | |
|------------|-------------------------------|
| Entity UID | Entity Type |
| 20979 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20951 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20952 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20953 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20954 | SANITARYSEWERCOLLECTIONSYSTEM |

Work Order 739967

| | |
|--|---------------------|
| Work Order ID # | 739967 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - CCTV |
| Work Order Address | 4474 ARCADIA AV |
| Submit To | LEACH, THOMAS B |
| By LEACH, THOMAS B: 2/8/2016 8:00:44 AM Delivered a DVD of televised main sewer in front home showing into homes lateral connection, also had to explain what was going on to resident. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | LEACH, THOMAS B |
| Initiated Date | 2/8/2016 7:23:44 AM |
| Actual Start Date | 2/5/2016 3:30:46 PM |
| Actual Finish Date | 2/5/2016 4:30:00 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 1 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$87.25 |
| Total Of Work Order Labor Costs | \$75.80 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$11.45 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------|-------|---------------------|---------------------|
| \$75.80 | LEACH, THOMAS B | 1.00 | 2/5/2016 3:00:00 PM | 2/8/2016 4:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------|----------|-------|---------------------|---------------------|-----------------|
| \$11.45 | 4914 - VAN 6X2 W 2T H-CUBE | 4914 | 1.00 | 2/5/2016 3:00:00 PM | 2/8/2016 4:00:00 PM | \$11.45 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------|
| 17742 | SANITARYSEWERSTRUCTURES |

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 | |

Work Order 745220

| | |
|--|---------------------------|
| Work Order ID # | 745220 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Odor Investigate |
| Work Order Address | 2289 MELVIN RD |
| Submit To | D'AMBRA, MARK |
| By D'AMBRA, MARK: 3/1/2016 2:00:27 PM LOCATED M/H# 56-014-73 BEHIND, 2289 MELVIN RD. FOUND EXCAVATION/TRENCHES AROUND M/H AS DEEP AS M/S. OWNER OF PROPERTY STATED THAT TRENCHING WAS PERFORMED TO EXPOSE LATERAL. OWNER OF PROPERTY ALSO STATED THAT A CLEAN-OUT FOR THE LATERAL WAS FOUND CLOSE TO M/S. OWNER STATED THAT HE INTENDS OF HAVING CLEAN-OUT RAISED UP TO GRADE LEVEL FOR EASIER ACCESS. M/S WAS DETERMINED TO BE OPEN AT THIS TIME. EXCAVATIONS CONTAINED MOISTURE/DAMPNESS WITHIN WALL AREAS. THERE DOES NOT APPEAR TO BE ANY KIND OF A SEWER LEAK AT THIS TIME. FLIES AND MOSQUITOES WERE NOTICED AROUND EXCAVATION. A SIDE SEWER REPORT WAS CREATED. SEWER REPRESENTATIVE WAS SUPPOSED TO MEET WITH PERSONNEL FROM VECTOR CONTROL AT 10:00AM, 3/1/16. SEWER CREW STOOD BY UNTIL 10:40AM. NO VECTOR CONTROL PERSONNEL WAS A NO SHOW. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | D'AMBRA, MARK |
| Initiated Date | 3/1/2016 2:00:27 PM |
| Actual Start Date | 3/1/2016 10:00:51 AM |
| Actual Finish Date | 3/1/2016 10:00:58 AM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$95.70 |
| Total Of Work Order Labor Costs | \$75.80 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$19.90 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|---------------|-------|------------|-------------|
| \$75.80 | D'AMBRA, MARK | 1.00 | | |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------------------|----------|-------|------------|-------------|-----------------|
| \$19.90 | 4365 - PICKUP C/CAB W/SERV BODY | 4365 | 1.00 | | | \$19.90 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

Work Order 748575

| | |
|---|-----------------------|
| Work Order ID # | 748575 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Inspect Main |
| Work Order Address | 2289 MELVIN RD |
| Submit To | RUSHING JR., HENRY |
| | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | RUSHING JR., HENRY |
| Initiated Date | 3/12/2016 5:25:53 PM |
| Actual Start Date | |
| Actual Finish Date | |
| | |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| | |
| Total Entities (GIS Assets) on Work Order | 5 |
| Units Accomplished | 1 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$0.00 |
| Total Of Work Order Labor Costs | \$0.00 |
| 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 |
|------------|------------|-------|------------|-------------|
|------------|------------|-------|------------|-------------|

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|-------------|----------|-------|------------|-------------|-----------------|
|----------------|-------------|----------|-------|------------|-------------|-----------------|

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 20953 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20951 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20950 | SANITARYSEWERCOLLECTIONSYSTEM |
| 17707 | SANITARYSEWERSTRUCTURES |
| 17702 | 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 | |

Work Order 758157

| | |
|---|-----------------------|
| Work Order ID # | 758157 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Back Up |
| Work Order Address | 4374 WHITTLE AV |
| Submit To | TRUJILLO, DAVID V |
| By TRUJILLO, DAVID V: 4/21/2016 7:37:51 AM Talked to owner and she said she is backing up and she showed us the L/H that was full. we then started to hand rod from down stream m/h with a 2 and a 4 inch tool. we then over lapped and hand roddeed from L/H. m/s is know open and clear at this time. m/s did have a lot of roots and looks like grease. From Request 648930: Code: SE_BLOCKAGE Description: Sewers - Blockage Details: Comments: By OLORTEGUI, ARTURO: 4/20/2016 9:24:05 AM CITIZEN IS REPORTING A SEWER BACKUP AT 4374 WHITTLE AVENUE. PER CITIZEN, THE BLOCKAGE IS IN THE BACK OF THE PROPERTY, NEAR THE JUNIPER BUSHES. Caller: N/A, BARBARA: 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 OLORTEGUI, ARTURO: 4/20/2016 9:25:27 AM REPORTED TO SEWER, TOBIAS. | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | TRUJILLO, DAVID V |
| Initiated Date | 4/21/2016 7:37:51 AM |
| Actual Start Date | 4/20/2016 8:30:04 AM |
| Actual Finish Date | 4/20/2016 11:30:16 AM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$641.58 |
| Total Of Work Order Labor Costs | \$581.88 |
| 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 | ALVARADO-ORTIZ, SANTOS L | 3.00 | 4/20/2016 12:00:00 AM | 4/20/2016 12:00:00 AM |
| \$227.40 | TRUJILLO, DAVID V | 3.00 | 4/20/2016 12:00:00 AM | 4/20/2016 12:00:00 AM |
| \$177.24 | MONDY, DEANDRE | 3.00 | 4/20/2016 12:00:00 AM | 4/20/2016 12:00:00 AM |

Work Order 783279

| | |
|--|-------------------------------|
| Work Order ID # | 783279 |
| Work Order Category | STREETSW |
| Work Order Description | Streets&SW - Guardrail Repair |
| Work Order Address | 2131 MELVIN RD |
| Submit To | WALKER, ALONZO |
| By WALKER, ALONZO: 8/4/2016 2:24:23 PM Removed & replaced 5 leaking K Rails | |
| Priority | 3 - Medium |
| Supervisor | PEGROSS JR., LOUIS H |
| Cityworks Project Name | |
| Initiated By | WALKER, ALONZO |
| Initiated Date | 8/4/2016 2:20:27 PM |
| Actual Start Date | 8/4/2016 9:30:50 AM |
| Actual Finish Date | 8/4/2016 2:23:08 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 25 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$803.40 |
| Total Of Work Order Labor Costs | \$509.40 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$294.00 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|----------------|-------|----------------------|----------------------|
| \$288.08 | WALKER, ALONZO | 4.00 | 8/4/2016 12:00:00 AM | 8/4/2016 12:00:00 AM |
| \$221.32 | SIMON, DONALD | 4.00 | 8/4/2016 12:00:00 AM | 8/4/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$212.00 | 4838 - SERVICE BODY 1T | 4838 | 4.00 | 8/4/2016 12:00:00 AM | 8/4/2016 12:00:00 AM | \$212.00 |
| \$82.00 | 4385 - FLATBED TRUCK W/GENERATOR | 4385 | 5.00 | 8/4/2016 12:00:00 AM | 8/4/2016 12:00:00 AM | \$82.00 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|----------------|
| 13420 | OAKLANDSTREETS |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
|--------------------|--------------------|

Associated Service Request

| Request ID | Request Description | Request | Incident | Date & Time | Submit To | Category |
|------------|---------------------|---------|----------|-------------|-----------|----------|
|------------|---------------------|---------|----------|-------------|-----------|----------|

Work Order 786168

| | |
|---|--|
| Work Order ID # | 786168 |
| Work Order Category | STREETSW |
| Work Order Description | Streets&SW - Miscellaneous (Not Asset Maintenance) |
| Work Order Address | 2131 MELVIN RD |
| Submit To | WALKER, ALONZO |
| <p>From Request 675902: Code: STR_BARRIERS Description: Streets/Sidewalks - Portable Barriers Maint Details: Street Issue (Other than Pothole) Comments: Reported by SeeClickFix user [REDACTED] on 07/25/2016 SeeClickFix Link: [REDACTED] Summary: Street Issue (Other than Pothole) Photo: [REDACTED] Description: Months ago erosion took a portion of the road away at the turn in the road City officials put orange barriers to keep people from going off the road nothing has been done since in fact the barriers supposed to contain water which has evaporated away and now will not stop a vehicle as they are intended. When will this road be repaired and at least maintain your barriers to keep it safe. The rains are coming and it's going to get worse. ----- SeeClickFix user [REDACTED] commented on 08/16/2016 I'm very disappointed that this issue was closed and considered completed by the city. The barriers were indeed refilled with water but no tops were put on, therefore leaving the possibility of a mosquito problem later. More importantly there was Drilling that occurred by City staff for one day maybe two and no activity since. When the rains come, given no change or repair was done by City Public Works the road most likely will erode until there's no Road at all. Bottom line the road has not been repaired. Caller: [REDACTED] Q: Is the barrier blocking vehicular or pedestrian traffic? A: Vehicular By PEGROSS JR., LOUIS H: 8/17/2016 8:53:30 AM Walker - Can you go place caps on water barriers By WALKER, ALONZO: 8/18/2016 9:12:16 AM Replaced 4 tops on orange K Rails</p> | |
| Priority | 2 - High |
| Supervisor | PEGROSS JR., LOUIS H |
| Cityworks Project Name | |
| Initiated By | PEGROSS JR., LOUIS H |
| Initiated Date | 8/17/2016 8:53:56 AM |
| Actual Start Date | 8/17/2016 8:11:31 AM |
| Actual Finish Date | 8/18/2016 11:11:47 AM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 3 |
| Units Accomplished Description | Hours |
| Total Work Order Cost | \$574.44 |
| Total Of Work Order Labor Costs | \$525.24 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$49.20 |

Work Order 806066

| | |
|---|-------------------------------|
| Work Order ID # | 806066 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2289 MELVIN RD |
| Submit To | TOBIAS JR., JAMES K |
| By TOBIAS JR., JAMES K: 11/9/2016 11:34:01 AM Assited J. Gonzalez Crew #186 on easement with flusher F.Gamez Crew also on plugged main sewer . | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | TOBIAS JR., JAMES K |
| Initiated Date | 11/9/2016 11:29:18 AM |
| Actual Start Date | 11/8/2016 10:30:30 AM |
| Actual Finish Date | 11/8/2016 12:30:30 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 1 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$307.36 |
| Total Of Work Order Labor Costs | \$269.76 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$37.60 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|---------------------|-------|-----------------------|-----------------------|
| \$151.60 | TOBIAS JR., JAMES K | 2.00 | 11/8/2016 12:00:00 AM | 11/8/2016 12:00:00 AM |
| \$118.16 | ROBINSON, JORDAN | 2.00 | 11/8/2016 12:00:00 AM | 11/8/2016 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|--|----------|-------|-----------------------|-----------------------|-----------------|
| \$37.60 | 4292 - 2012 AQUATECH B10 COMBO FLUSHER | 4292 | 2.00 | 11/8/2016 12:00:00 AM | 11/8/2016 12:00:00 AM | \$37.60 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 15883 | SANITARYSEWERSTRUCTURES |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
| HOT SPOT | No |

Work Order 806081

| | |
|---|------------------------|
| Work Order ID # | 806081 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2289 MELVIN RD |
| Submit To | FRANCOLINO, ADAM B |
| By FRANCOLINO, ADAM B: 11/9/2016 12:45:25 PM WE MET WITH MR.GUZMAN ON EASEMENT, WITH ROOT SAW, . WE GOT IT TO BLEED, 150 ,I BELIEVE MR. GUZMAN IS GOING TO HAVE THE CONSTRUCTION CREW DIG IT UP MAIN BROKE DOWN ,COULD NOT PASS WHAT EVER THE STOPPAGE IS. | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | FRANCOLINO, ADAM B |
| Initiated Date | 11/9/2016 12:45:25 PM |
| Actual Start Date | 11/9/2016 7:00:06 AM |
| Actual Finish Date | 11/9/2016 1:00:49 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 150 |
| 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 |
|------------|--------------------|-------|------------|-------------|
| \$354.48 | CURTIS, MAURICE J | 6.00 | | |
| \$454.80 | FRANCOLINO, ADAM B | 6.00 | | |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------|----------|-------|------------|-------------|-----------------|
| \$112.80 | 4589 - VACTOR F1015 RAMJET | 4589 | 6.00 | | | \$112.80 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18598 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|------------------------------|--------------------|
| HOT SPOT | |
| BACKUP INTO PRIVATE PROPERTY | |
| SEWER LATERAL REPORT | |

Work Order 818786

| | |
|---|----------------------|
| Work Order ID # | 818786 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Overflow |
| Work Order Address | 2289 MELVIN RD |
| Submit To | LEACH, THOMAS B |
| By LEACH, THOMAS B: 1/14/2017 6:33:18 PM Arrived found no one home had to search maps and easement, eventually found MH56-014-73 seeping about a 1/2 gallon a minute through vent holes in cover onto ground in rear yard easement. Took photos, then went back up to trucks for stand pipe and hand rods. | |
| By LEACH, THOMAS B: 1/14/2017 6:37:40 PM Broke blockage through the wet of fine roots, heavy long hair and dental floss were wrapped all up in the auger. We raked up and hauled away top layer of leaves and debris, and did a small wash down and disinfect of area. Line has to be televised. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | Storm-Related |
| Initiated By | LEACH, THOMAS B |
| Initiated Date | 1/14/2017 4:58:46 PM |
| Actual Start Date | 1/14/2017 2:00:11 PM |
| Actual Finish Date | 1/14/2017 6:45:26 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 255 |
| Units Accomplished Description | Gallons |
| Total Work Order Cost | \$729.98 |
| Total Of Work Order Labor Costs | \$640.68 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$89.30 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|------------------|-------|----------------------|----------------------|
| \$280.63 | PHARR, STEPHAN L | 4.75 | 1/14/2017 2:00:00 PM | 1/14/2017 7:00:00 PM |
| \$360.05 | LEACH, THOMAS B | 4.75 | 1/14/2017 2:00:00 PM | 1/14/2017 7:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$89.30 | 4398 - SEWER FLUSHER COMBO | 4398 | 4.75 | 1/14/2017 2:00:00 PM | 1/14/2017 7:00:00 PM | \$89.30 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 15882 | SANITARYSEWERSTRUCTURES |

Work Order 818940

| | |
|---|-----------------------|
| Work Order ID # | 818940 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - CCTV |
| Work Order Address | 2289 MELVIN RD |
| Submit To | GARCIA, CESAR A |
| By GARCIA, CESAR A: 1/19/2017 10:09:38 AM WE ASSISTED THE FLUSHER AND FLUSHED THE M/S EASEMENT TO CUT OUT A HEAVY ROOT 4FT IN. WE TELEVISED THE M/S ASSET# 18651 AND FOUND IT TO BE IN FAIR/ POOR CONDITION. THIS LINE NEEDS TO BE REHABBED. ALSO IT NEEDS TO BE ON A 6 MONTH ROUTINE TO BE CLEANED. WE ATTEMPTED TO TELEVISE M/S ASSET# 18650 BUT WE WERE UNABLE TO GET PAST A LARGE OFFSET. THIS LINE IS IN POOR CONDITION UP TO 75FT. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 1/17/2017 8:01:18 AM |
| Actual Start Date | 1/17/2017 12:00:15 PM |
| Actual Finish Date | 1/17/2017 3:00:27 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 250 |
| 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 | 1/17/2017 12:00:00 AM | 1/17/2017 12:00:00 AM |
| \$227.40 | GARCIA, CESAR A | 3.00 | 1/17/2017 12:00:00 AM | 1/17/2017 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$59.70 | 4184 - TRUCK 1T UTILITY BODY | 4184 | 3.00 | 1/17/2017 12:00:00 AM | 1/17/2017 12:00:00 AM | \$59.70 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |

Work Order 819065

| | |
|--|----------------------------|
| Work Order ID # | 819065 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Power Rod |
| Work Order Address | 2289 MELVIN RD |
| Submit To | EVANS, CHARLIE |
| By EVANS, CHARLIE: 1/17/2017 3:12:33 PM WE ASSISTED THE CAMERA CREW CEASER WITH TAKING THE CAMERA DOWN THE EASEMENT TO CCTV THE SEWER MAIN WE ALSO HELP THE FLUSHER WITH FLUSHING THE LINE ON THE EASEMENT BY DRAGGING THE HOSE DOWN THE EASEMENT AND FLUSHING THE LIN OVER 250 FEET, THE LINE IS CLEAN AND FLOWING STRONG. | |
| Priority | 3 - Medium |
| Supervisor | MCLAURIN, AMEAL |
| Cityworks Project Name | |
| Initiated By | EVANS, CHARLIE |
| Initiated Date | 1/17/2017 1:05:20 PM |
| Actual Start Date | 1/17/2017 11:30:39 AM |
| Actual Finish Date | 1/17/2017 2:30:05 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 250 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$440.04 |
| Total Of Work Order Labor Costs | \$404.64 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$35.40 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|----------------|-------|-----------------------|----------------------|
| \$177.24 | MONDY, DEANDRE | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM |
| \$227.40 | EVANS, CHARLIE | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---|----------|-------|-----------------------|----------------------|-----------------|
| \$35.40 | 4218 - OK CHAMPION RODDER / FRI. M2-106 CHASSIS | 4218 | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM | \$35.40 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18447 | SANITARYSEWERCOLLECTIONSYSTEM |
| 20980 | SANITARYSEWERCOLLECTIONSYSTEM |

Work Order 819207

| | |
|---|------------------------|
| Work Order ID # | 819207 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2268 MELVIN RD |
| Submit To | GAMEZ, FRANCISCO |
| By GAMEZ, FRANCISCO: 1/17/2017 6:15:13 PM 2268 melvin ave help assist T.V.1 C Garcia with main sewer line this was an easement , and do to previous overflow had to drag flusher hose down hillside to flush man sewer line main sewer had light debris and medium roots , the main got televised after flushing and is clear and flowing at this time | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | GAMEZ, FRANCISCO |
| Initiated Date | 1/17/2017 5:59:27 PM |
| Actual Start Date | 1/17/2017 12:04:41 PM |
| Actual Finish Date | 1/17/2017 3:04:52 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 180 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$402.39 |
| Total Of Work Order Labor Costs | \$392.49 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$9.90 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|------------------|-------|-----------------------|----------------------|
| \$227.40 | GAMEZ, FRANCISCO | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM |
| \$165.09 | STANLEY, WILLIE | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------------|----------|-------|-----------------------|----------------------|-----------------|
| \$9.90 | 4397 - PRESSURE WASH JET VAC 4X2 | 4397 | 3.00 | 1/17/2017 12:00:00 PM | 1/17/2017 3:00:00 PM | \$9.90 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
|--------------------|--------------------|

Work Order 819603

| | |
|--|-------------------------------------|
| Work Order ID # | 819603 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean PM - Hi-Freq 6 Month |
| Work Order Address | 2289 MELVIN RD |
| Submit To | FRANCOLINO, ADAM B |
| By FRANCOLINO, ADAM B: 1/26/2017 12:54:54 PM FLUSHED MAIN SEWER PM FOR 240 FT MAIN SEWER CLEAR OF ALL DEBRIS. FLUSHED FOR 270 FT | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | SWITHENBANK, AL |
| Initiated Date | 1/19/2017 9:40:41 AM |
| Actual Start Date | 1/25/2017 8:00:00 AM |
| Actual Finish Date | 1/25/2017 9:00:36 AM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | 240 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$153.68 |
| Total Of Work Order Labor Costs | \$134.88 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$18.80 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|--------------------|-------|-----------------------|-----------------------|
| \$59.08 | CURTIS, MAURICE J | 1.00 | 1/25/2017 12:00:00 AM | 1/25/2017 12:00:00 AM |
| \$75.80 | FRANCOLINO, ADAM B | 1.00 | 1/25/2017 12:00:00 AM | 1/25/2017 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$18.80 | 4589 - VACTOR F1015 RAMJET | 4589 | 1.00 | 1/25/2017 12:00:00 AM | 1/25/2017 12:00:00 AM | \$18.80 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 20980 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18650 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
| HOT SPOT | |

Work Order 821002

| | |
|---|-------------------------------------|
| Work Order ID # | 821002 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean PM - Hi-Freq 6 Month |
| Work Order Address | 2289 MELVIN RD |
| Submit To | |
| Priority | 3 - Medium |
| Supervisor | |
| Cityworks Project Name | |
| Initiated By | FRANCOLINO, ADAM B |
| Initiated Date | 1/26/2017 12:57:02 PM |
| Actual Start Date | |
| Actual Finish Date | |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 3 |
| Units Accomplished | -9999 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$0.00 |
| Total Of Work Order Labor Costs | \$0.00 |
| 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 |
|------------|------------|-------|------------|-------------|
|------------|------------|-------|------------|-------------|

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|-------------|----------|-------|------------|-------------|-----------------|
|----------------|-------------|----------|-------|------------|-------------|-----------------|

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 20980 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18651 | SANITARYSEWERCOLLECTIONSYSTEM |
| 18650 | 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 | |

Work Order 824373

| | |
|--|------------------------|
| Work Order ID # | 824373 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Clean - Flush |
| Work Order Address | 2060 MELVIN RD |
| Submit To | GAMEZ, FRANCISCO |
| By GAMEZ, FRANCISCO: 2/12/2017 4:50:11 PM 2060 melvin rd had to flush out main sewer line do to manhole holding about 6 inches from the lid M/H 56-010-63 , went to lower manhole 56-010-61 at approx 175 feet the main sewer line had medium roots and baby wipes , the main sewer is clear and flowing at this time . | |
| By GAMEZ, FRANCISCO: 2/12/2017 4:51:49 PM this was a plugged main sewer line do to the roots and wipes | |
| Priority | 3 - Medium |
| Supervisor | GUZMAN, MIGUEL |
| Cityworks Project Name | |
| Initiated By | GAMEZ, FRANCISCO |
| Initiated Date | 2/12/2017 4:35:38 PM |
| Actual Start Date | 2/12/2017 1:35:59 PM |
| Actual Finish Date | 2/12/2017 4:36:12 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 265 |
| Units Accomplished Description | Linear Feet |
| Total Work Order Cost | \$498.41 |
| Total Of Work Order Labor Costs | \$486.86 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$11.55 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-------------------|-------|----------------------|----------------------|
| \$246.82 | TORRES, EDUARDO E | 3.50 | 2/12/2017 1:30:00 PM | 2/12/2017 5:00:00 PM |
| \$240.04 | GAMEZ, FRANCISCO | 3.50 | 2/12/2017 1:30:00 PM | 2/12/2017 5:00:00 PM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------------|----------|-------|----------------------|----------------------|-----------------|
| \$11.55 | 4397 - PRESSURE WASH JET VAC 4X2 | 4397 | 3.50 | 2/12/2017 1:30:00 PM | 2/12/2017 5:00:00 PM | \$11.55 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 20928 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
|--------------------|--------------------|

Work Order 826176

| | |
|---|---------------------------------|
| Work Order ID # | 826176 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Water Leak (Not Sewer) |
| Work Order Address | 4400 WHITTLE AV |
| Submit To | GARCIA, CESAR A |
| By GARCIA, CESAR A: 2/21/2017 10:10:20 PM CHECKED AND FOUND THE M/S EASEMENT WAS OPEN. THE RESIDENT SAID THAT THE CITY CAME AND PUT PLASTIC AND SAND BAGS IN HER REAR YARD TO STOP A WATER RUN OFF LEAKING INTO HER HOUSE. THIS IS NOT SEWER RELATED. WE NEED TO SEND THE DRAINAGE CREW BACK UP THERE TO TALK TO HER ABOUT HER PROBLEM BEFORE THE NEXT RAIN. | |
| By GARCIA, CESAR A: 2/22/2017 12:18:01 PM TURN OVER TO DRAINAGE. | |
| Priority | 3 - Medium |
| Supervisor | AMATE, DAVID J |
| Cityworks Project Name | |
| Initiated By | GARCIA, CESAR A |
| Initiated Date | 2/21/2017 10:04:48 PM |
| Actual Start Date | 2/21/2017 8:30:12 PM |
| Actual Finish Date | 2/21/2017 10:00:23 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 2 |
| Units Accomplished | 1 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$258.92 |
| Total Of Work Order Labor Costs | \$253.97 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$4.95 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|------------------|-------|-----------------------|-----------------------|
| \$113.70 | GARCIA, CESAR A | 1.50 | 2/21/2017 12:00:00 AM | 2/21/2017 12:00:00 AM |
| \$57.72 | PRYOR, MICHAEL E | 1.50 | 2/21/2017 12:00:00 AM | 2/21/2017 12:00:00 AM |
| \$82.55 | STANLEY, WILLIE | 1.50 | 2/21/2017 12:00:00 AM | 2/21/2017 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|----------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$4.95 | 4397 - PRESSURE WASH JET VAC 4X2 | 4397 | 1.50 | 2/21/2017 12:00:00 AM | 2/21/2017 12:00:00 AM | \$4.95 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Work Order 827755

| | |
|---|-----------------------------|
| Work Order ID # | 827755 |
| Work Order Category | SEWERS |
| Work Order Description | Sewers - Visual Assess Main |
| Work Order Address | 4374 WHITTLE AV |
| Submit To | LOPEZ, ENRIQUE |
| By LOPEZ, ENRIQUE: 2/28/2017 3:01:39 PM CHECKED AND FOUND L/H HOLDING ON EASEMENT. HAND RODDED MAIN SEWER FROM D/S M/H. USED A 2" 4" & 6" AUGER. WAS ABLE TO BREAK STOPPAGE OF ROOTS. MAIN SEWER IS CLEAR AT THIS POINT. | |
| Priority | 3 - Medium |
| Supervisor | JONES, ANTHONY C |
| Cityworks Project Name | |
| Initiated By | LOPEZ, ENRIQUE |
| Initiated Date | 2/28/2017 2:57:27 PM |
| Actual Start Date | 2/27/2017 10:00:05 AM |
| Actual Finish Date | 2/27/2017 12:30:14 PM |
| Police Beat | 22X |
| Service Delivery District | 4 |
| City Council District | CCD4 |
| Total Entities (GIS Assets) on Work Order | 1 |
| Units Accomplished | 80 |
| Units Accomplished Description | Units (Locations) |
| Total Work Order Cost | \$525.28 |
| Total Of Work Order Labor Costs | \$475.53 |
| Total Of Work Order Material Costs | \$0.00 |
| Total Of Work Order Equipment Costs | \$49.75 |

Labor

| Labor Cost | Labor Name | Hours | Start Date | Finish Date |
|------------|-----------------------|-------|-----------------------|-----------------------|
| \$147.70 | HOLMES, COURTNEY | 2.50 | 2/27/2017 12:00:00 AM | 2/27/2017 12:00:00 AM |
| \$189.50 | LOPEZ, ENRIQUE | 2.50 | 2/27/2017 12:00:00 AM | 2/27/2017 12:00:00 AM |
| \$138.33 | ROBERTSON, DELONTAE W | 2.50 | 2/27/2017 12:00:00 AM | 2/27/2017 12:00:00 AM |

Equipment

| Equipment Cost | Description | Equip ID | Hours | Start Date | Finish Date | Equip Unit Cost |
|----------------|---------------------------------|----------|-------|-----------------------|-----------------------|-----------------|
| \$49.75 | 4245 - PICKUP C/CAB W/SERV BODY | 4245 | 2.50 | 2/27/2017 12:00:00 AM | 2/27/2017 12:00:00 AM | \$49.75 |

Material

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

Entities

| Entity UID | Entity Type |
|------------|-------------------------------|
| 18591 | SANITARYSEWERCOLLECTIONSYSTEM |

Custom Fields

| Custom Field Names | Custom Field Value |
|--------------------|--------------------|
|--------------------|--------------------|