

**Work Order 356555**

Work Order ID #	356555
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - LEO Outreach
Work Order Address	3320 FRUITVALE
Submit To	ROBLES-WONG, COOKIE
Priority	3 - Medium
Supervisor	ROBLES-WONG, COOKIE
Cityworks Project Name	
Initiated By	LOPEZ, YOLANDA I
Initiated Date	10/18/2010 3:22:25 PM
Actual Start Date	10/18/2010 3:23:16 PM
Actual Finish Date	10/18/2010 3:23:16 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	34
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$23.61
Total Of Work Order Labor Costs	\$18.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$4.98

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$18.63	WRIGHT, RICHARD	0.25	10/18/2010 3:26:37 PM	10/18/2010 3:26:37 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$4.98	4969 - PICKUP EXT CAB	4969	0.25	10/18/2010 3:31:49 PM	10/18/2010 3:31:49 PM	\$4.98	Hourly

**Material**

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

Entity UID	Entity Type
028 090502608	AC_PARCELS_ASSESSOR
11621	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
BIZ/COMMTY/NCPC MEETINGS?	
CITIZEN / WITNESS STATEMENT?	
DISTRIBUTE INFORMATION?	Yes
ORGANIZE COMMUNITY ACTION?	
PRESENTATIONS?	
PROBLEM SOLVING?	

**Associated Service Request**

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

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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**Work Order 426726**

<b>Work Order ID #</b>	<b>426726</b>
<b>Work Order Category</b>	<b>GRAFFITI</b>
<b>Work Order Description</b>	<b>Graffiti - Abatement Private Property</b>
<b>Work Order Address</b>	<b>3320 FRUITVALE AV</b>
<b>Submit To</b>	<b>COATH, JOHN E</b>
From: Request ID: 389132, 11/29/2011 11:55:28 AM GR-PRIVATE Graffiti on Private Property Problem Details: Problem Comments: Large graffit on the back of CVS building along Champion St side By OLORTEGUI, ARTURO: 11/21/2011 10:25:05 AM WEB REQUEST: ONE TIME COURTESY	
Priority	3 - Medium
Supervisor	WATSON JR., ARTHUR J
Cityworks Project Name	
Initiated By	WATSON JR., ARTHUR J
Initiated Date	11/29/2011 11:55:38 AM
Actual Start Date	12/7/2011 12:00:00 AM
Actual Finish Date	12/7/2011 11:49:00 AM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	59
Units Accomplished Description	Square Feet
Total Work Order Cost	\$260.45
Total Of Work Order Labor Costs	\$173.50
Total Of Work Order Material Costs	\$22.95
Total Of Work Order Equipment Costs	\$64.00

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$82.18	CASILLAS, JUAN M	1.00	12/7/2011 11:44:00 AM	12/7/2011 11:44:00 AM
\$91.32	COATH, JOHN E	1.00	12/7/2011 11:44:30 AM	12/7/2011 11:44:30 AM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$53.00	4254 - PICKUP DUMP INSERT	4254	1.00	12/7/2011 11:47:13 AM	12/7/2011 11:47:13 AM	\$53.00	Hourly
\$11.00	Water Trailer	8840	1.00	12/7/2011 11:48:08 AM	12/7/2011 11:48:08 AM	\$11.00	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$22.95	Mason Master	MASON MASTER	\$22.95	1.00

**Entities**

Entity UID	Entity Type
11621	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
# OF ITEMS	

**Associated Service Request**

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
389132	Graffiti on Private Property	3 - Medium	3320 FRUITVALE AV	11/19/2011 1:25:36 PM	WATSON JR., ARTHUR J	GRAFFITI	Closed

**Calls on Service Request**

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
				N/A			11/19/2011 1:25:36 PM

**Work Order 638757**

<b>Work Order ID #</b>	<b>638757</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - Back Up</b>
<b>Work Order Address</b>	<b>3320 FRUITVALE AV</b>
<b>Submit To</b>	<b>LEACH, THOMAS B</b>
<p>From Request 549530:  Code: SE_BLOCKAGE  Description: Sewers - Blockage  Details:  Comments: By CHUONG, LINDA: 11/6/2014 2:24:51 PM  CITIZEN REPORTS A SEWER BLOCKAGE AT 3320 FRUITVALE AV. PER CITIZEN, SEWER IS BACKUP TO THE DRAIN AND SINK FAUCET.  Caller: [REDACTED]  Q: Is the sewage outside or inside the house?  A: Inside  Q: Where is it coming from?  A: Other  Q: Is the flow steady or intermittent?  A: Don't Know / No Answer  By CHUONG, LINDA: 11/6/2014 2:26:47 PM  CALL CENTER REPORTED TO SUPERVISOR, T. JONES.</p> <p>By LEACH, THOMAS B: 11/7/2014 10:07:37 PM  SEARCHED AREA FOR THE LONGEST FINALLY FOUND ADDRESS BELONGED TO STORE, IT WAS CLOSED AND NO ONE AROUND HAD ANY INFORMATION, CHECKED SEVERAL MANHOLES THEY SEEMED TO BE FLOWING NORMALLY.</p>	
<b>Priority</b>	<b>1 - Emergency</b>
<b>Supervisor</b>	<b>AMATE, DAVID J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>LEACH, THOMAS B</b>
<b>Initiated Date</b>	<b>11/6/2014 10:13:25 PM</b>
<b>Actual Start Date</b>	<b>11/6/2014 8:30:36 PM</b>
<b>Actual Finish Date</b>	<b>11/6/2014 10:30:29 PM</b>
<b>Police Beat</b>	<b>22X</b>
<b>Service Delivery District</b>	<b>4</b>
<b>City Council District</b>	<b>CCD4</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>1</b>
<b>Units Accomplished Description</b>	<b>Units (Locations)</b>
<b>Total Work Order Cost</b>	<b>\$325.66</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$262.26</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$63.40</b>

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$151.60	LEACH, THOMAS B	2.00	11/6/2014 8:00:00 PM	11/6/2014 10:00:00 PM
\$110.66	ROBERTSON, DELONTAE W	2.00	11/6/2014 8:00:00 PM	11/6/2014 10:00:00 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.80	4247 - PICKUP C/CAB W/SERV BODY	4247	2.00	11/6/2014 8:00:00 PM	11/6/2014 10:00:00 PM	\$39.80	Hourly
\$23.60	4219 - OK CHAMPION RODDER / FRI. M2-106 CHASSIS	4219	2.00	11/6/2014 8:00:00 PM	11/6/2014 10:00:00 PM	\$23.60	Hourly

**Material**

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

Entity UID	Entity Type
2591	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	
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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549530	Sewers - Blockage	1 - Emergency	3320 FRUITVALE AV	11/6/2014 2:24:50 PM	JONES, ANTHONY C	SEWERS	Closed
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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
██████	██████	██████████		██████████			11/6/2014 2:22:41 PM

**Work Order 364768**

<b>Work Order ID #</b>	<b>364768</b>
<b>Work Order Category</b>	<b>ILLDUMP</b>
<b>Work Order Description</b>	<b>KOCB Illegal Dumping - LEO Outreach</b>
<b>Work Order Address</b>	<b>3320 FRUITVALE</b>
<b>Submit To</b>	<b>ROBLES-WONG, COOKIE</b>
Priority	3 - Medium
Supervisor	ROBLES-WONG, COOKIE
Cityworks Project Name	
Initiated By	WRIGHT, RICHARD
Initiated Date	12/16/2010 3:27:37 PM
Actual Start Date	12/16/2010 12:00:00 AM
Actual Finish Date	12/16/2010 3:28:00 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.5
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$23.61
Total Of Work Order Labor Costs	\$18.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$4.98

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$18.63	WRIGHT, RICHARD	0.25	12/16/2010 3:30:42 PM	12/16/2010 3:30:42 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$4.98	4969 - PICKUP EXT CAB	4969	0.25	12/16/2010 3:31:30 PM	12/16/2010 3:31:30 PM	\$4.98	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

**Entities**

Entity UID	Entity Type
11621	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
BIZ/COMMTY/NCPC MEETINGS?	
CITIZEN / WITNESS STATEMENT?	
DISTRIBUTE INFORMATION?	Yes
ORGANIZE COMMUNITY ACTION?	
PRESENTATIONS?	
PROBLEM SOLVING?	

**Associated Service Request**

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

**Calls on Service Request**

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





**Work Order 356572**

<b>Work Order ID #</b>	<b>356572</b>
<b>Work Order Category</b>	<b>ILLDUMP</b>
<b>Work Order Description</b>	<b>KOCB Illegal Dumping - LEO Outreach</b>
<b>Work Order Address</b>	<b>3320 FRUITVALE AV</b>
<b>Submit To</b>	<b>ROBLES-WONG, COOKIE</b>
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	SMITH, QUINCEY
Initiated Date	10/18/2010 3:58:02 PM
Actual Start Date	10/18/2010 3:58:02 PM
Actual Finish Date	10/18/2010 3:58:02 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	23
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$23.61
Total Of Work Order Labor Costs	\$18.63
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$4.98

**Labor**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$18.63	SMITH, QUINCEY	0.25	10/18/2010 3:59:29 PM	10/18/2010 3:59:29 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$4.98	4960 - PICKUP EXT CAB	4960	0.25	10/18/2010 3:59:53 PM	10/18/2010 3:59:53 PM	\$4.98	Hourly

**Material**

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

**Entities**

Entity UID	Entity Type
0	OAKLANDSTREETS

**Custom Fields**

Custom Field Names	Custom Field Value
BIZ/COMMTY/NCPC MEETINGS?	
CITIZEN / WITNESS STATEMENT?	
DISTRIBUTE INFORMATION?	Yes
ORGANIZE COMMUNITY ACTION?	
PRESENTATIONS?	
PROBLEM SOLVING?	

**Associated Service Request**

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

**Calls on Service Request**

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

