Work Order 837088

Work Order ID #	837088
Work Order Category	DRAINAGE
Work Order Description	Inlet Inspect and Clean
Work Order Address	4446 CLAREWOOD DR
Submit To	ROGERS, RANDY L
By NICKS, JOHNNY R: 4/10/2017 10:10:09 128 unplugged storm inlet. Inlet clear at this By DUNBAR, EDDIE: 4/28/2017 10:05:25 A Submit to changed from NICKS, JOHNNY F Rayford	s time.
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	NICKS, JOHNNY R
Initiated Date	4/10/2017 10:07:43 AM
Actual Start Date	4/8/2017 8:30:00 AM
Actual Finish Date	4/8/2017 8:50:00 AM
Police Beat	13X
Service Delivery District	2
City Council District	CCD1
Total Entities (GIS Assets) on Work Order	1
Jnits Accomplished	1
Jnits Accomplished Description	Units (Inlets)
otal Work Order Cost	\$59.93
Total Of Work Order Labor Costs	\$42.44
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$17.49

Labor

Labor Cost	Labor Name			
		Hours	Start Date	Finish Date
\$26.28	ROGERS, RANDY L	0.33	4/8/2017 8:30:00 AM	
\$16.16	STALLMODTH KETUDALI		4/0/2017 6.30.00 AIVI	4/8/2017 8:50:00 AM
ψ10.10	STALLWORTH, KETURAH	0.33	4/8/2017 8:30:00 AM	4/8/2017 8:50:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip
\$17.49	4831 - FLATBED UTILITY TRUCK	4831	0.33	4/8/2017 8:30:00 AM	4/8/2017 8:50:00 AM	Unit Cost \$17.49

Material

Material Cost Description Material UID	Mat Unit Cost	Units Required	
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Entity UID	Entity Type	

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Custom Field	ls									
Custom Field	Names				Custom Field	Value				
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CUBIC YARE	OS									
CDS-SCREE	N / INLET DAMAG	GED?	· / · · · · · · · · · · · · · · · · · ·							
CDS-LF PAV	EMENT TO FLOA	TABLE								
CDS-LF PAV	EMENT TO SEDII	MENT								
	ZE AND CONDIT									
Associated S	ervice Request			H						
Request ID	Request Descr	ption	Request Priority	Incident Address	Date Initiate	& Time ed	Subm	nit To	Catego	ory
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Calls on Serv	ice Request									
First Name	Last Name	Customer I	Email	Cell Phone	Home Phon	e Worl	k Phone	Other	Phone	C