

Work Order Detail Report

5/28/2024

Meeker Oak - Branches Down on Roadway 05/2023

10:44 AM

WO Number: 23-001179

Category: Segment

Status: Complete

Problem: Tree Down/Tree Branches Blocking Hazard

Status Date: 5/16/2023 11:49 am

Main Task: Clear Roadway Obstruction

Asset:

Location: OLD HWY 99 SE

Cause:

Assigned By: 000442 ELDON NEWELL

Assigned Crew:

Assigned Date: 5/16/2023

Supervisor: MARC LAVACK

Start Date: 5/16/2023 7:00 AM

Lead Worker: ELDON NEWELL

End Date: 5/17/2023

Override
Notifications

Priority:

Sched Start Date:

Problem

Account #:

Overdue

Proj No - Acct: 57049\5035

Project ID:

Lead Worker

Project:

Project Name:

Task

Reason:

Supervisor

Received By:

Hard Lock WO

Inspected By:

Contractor:

Publically Available

Inspector Comments:

Request Comments for Work Order

Oak tree cleanup

Location

Department:

Division: Operations

Sub-Division: Street

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

External Source:

External WO ID:

Work Order Locations

Address

Address 2

X Coord

Y Coord

General Location

OLD HWY 99 SE

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Tasks/Resources						
5_ClearRoad Clear Roadway Obstruction						
Crew:	Status:	*Cal'c UC: \$0.00	*Task Cost: \$4,038.82	Start Dt:		
Supervisor:	UOM:	# of Units: 0.00	*Unit Cost: \$0.00	End Dt:		
Employee						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
001126 JASON MCINTYRE	Hours	1.00	\$29.95		5/17/2023	5/17/2023
000444 CHARLES DEUEL	Hours	5.00	\$172.35		5/17/2023	5/17/2023
000134 WALTER RENAUD	Hours	5.00	\$172.35		5/17/2023	5/17/2023
000824 BRIAN FRANKOWSKI	Hours	5.00	\$172.35		5/17/2023	5/17/2023
001122 DAVID MOORHEAD	Hours	5.00	\$142.25		5/17/2023	5/17/2023
000442 ELDON NEWELL	Hours	2.00	\$74.96		5/16/2023	5/16/2023
<i>Resource Comment: Cleared branches out of highway</i>						
000442 ELDON NEWELL	Hours	4.00	\$149.92		5/17/2023	5/17/2023
<i>Resource Comment: Cleaned up branches and limbs and hauled to weiks</i>						
Material						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
ST_0000 Street Direct Charge Parts		1.00	\$3,124.69	Sound Urban Fore	10/10/2023	10/10/2023
<i>Resource Comment: SUF Invoice dated 10-10-2023</i>						

Task Material Kit						
5_ClearRoad Clear Roadway Obstruction						
Material Kit	Description	Units	Est Units	UOM	Make	Model
		0	0			

Projected Complete:	Lock: <input type="checkbox"/>	WO Duration	<u>*Actual</u> 10.00	<u>*Estimated</u> 0.00	<u>*Difference</u> 0.00
Repair Type:		Labor Hours	27.00	0.00	0.00
Subcontractor:		Labor Costs	\$914.13	\$0.00	\$0.00
Profit Center:		Material Costs	3,124.69	0.00	0.00
		Fluids Costs	0.00	0.00	0.00
Quantity: 0.00	Lock: <input type="checkbox"/>	Equipment Costs	0.00	0.00	0.00
Unit of Measure: Linear Feet		Contractor Costs	0.00	0.00	0.00
*Unit Cost: \$0.00		Misc. Costs	0.00	0.00	0.00
WO Hours: 0.00		Total Costs	\$4,038.82	\$0.00	\$0.00
		Use Task Info:	True	True	

Billing		
Billed Party		
Customer ID:	Customer Number:	
Customer Name:	Last Name:	
Address:	Phone:	Cell #:
City:	Fax #:	
State:	E-mail:	
Zip:		
Billing Data		
Contact Name:	*Billing Amount:	Billing Required: <input type="checkbox"/>
Invoice Number:	Date Bill Sent:	Billing Processed: <input type="checkbox"/>
Incoming Account #:	Payment Received:	Imported to Financials: <input type="checkbox"/>
	Payment Method:	

Simple Work Orders

Employee: _____ Hours: _____
 End Date: _____ Asset Type: _____

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CS

General Ledger:

Job Ledger:

General Key:

Job Key:

General Object:

Job Object:

Item	Tracking	Description	By	Date	Time
Work Order Creation		This work order was created with the Lucity framework.	cdeuel	5/17/2023	9:10 AM
Category Change		from ROW Landscaping to Segment	mlavack	5/17/2023	10:54 AM
Problem Change		from Trim/Remove Vegetation/Trees to Tree Down/Tree Branches Blocking Hazard	mlavack	5/17/2023	10:54 AM
Status Change		From New Work Order to Complete	bfrankowski	5/17/2023	11:49 AM
Leadworker Change		from CHARLES DEUEL to ELDON NEWELL	enewell	5/17/2023	1:07 PM

WO User 1:	WO User 4:	WO Sent Finance:	<input type="checkbox"/>
WO User 2:	User 12:	WO User 7:	<input type="checkbox"/>
WO User 3:	User 13:	WO User 8:	<input type="checkbox"/>
WO User 16:	WO User 23:	WO User 26:	<input type="checkbox"/>
WO User 17:	WO User 24:	WO User 27:	<input type="checkbox"/>
WO User 18:	WO User 9:	WO User 28:	<input type="checkbox"/>
WO User 19:	User 10:	WO User 29:	<input type="checkbox"/>
WO User 20:	User 11 Date:	WO User 30:	<input type="checkbox"/>
WO User 21:	WO User 25 Date:		
WO User 50:			
WO User 51:			
DSD Permit #:	User 15:		
User 14:	WO User 22:		
WO User 31:	WO User 42:		
WO User 32:	WO User 43:		
WO User 33:	WO User 44:		
WO User 34:	WO User 45:		
WO User 35:	WO User 46:		
WO User 36:	WO User 47:		
WO User 37:	WO User 48:		
WO User 38:			
WO User 39:			
WO User 40:			
WO User 41:			
WO User 52:	WO User 62:		
WO User 53:	WO User 63:		
WO User 54:	WO User 64:		
WO User 55:	WO User 65:		
WO User 56:	WO User 66:		
WO User 57:	WO User 67:		
WO User 58:	WO User 68:		
WO User 59:	WO User 69:		
WO User 60:	WO User 70:		
WO User 61:	WO User 71:		
WO User 72:	WO User 82:	WO User 102:	<input type="checkbox"/>
WO User 73:	WO User 83:	WO User 103:	<input type="checkbox"/>
WO User 74:	WO User 84:	WO User 104:	<input type="checkbox"/>
WO User 75:	WO User 85:	WO User 105:	<input type="checkbox"/>
WO User 76:	WO User 86:	WO User 106:	<input type="checkbox"/>

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WO User 92 Date:	WO User 97 Date:	
WO User 93 Date:	WO User 98 Date:	
WO User 94 Date:	WO User 99 Date:	
WO User 95 Date:	WO User 100 Date:	
WO User 96 Date:	WO User 101 Date:	
WO User 77:	WO User 87:	WO User 107: <input type="checkbox"/>
WO User 78:	WO User 88:	WO User 108: <input type="checkbox"/>
WO User 79:	WO User 89:	WO User 109: <input type="checkbox"/>
WO User 80:	WO User 90:	WO User 110: <input type="checkbox"/>
WO User 81:	WO User 91:	WO User 111: <input type="checkbox"/>
WO Creator: cdeuel	WO Creation Date: 5/17/2023	PM Trigger: Rec #: 79045