

Work Scheduling Form#:

0000019589

Project Id:

0000019588

Title:

MARK SEWER LATERAL

Brief Description.:

CLEAN SEWER LINES

12-54221

Work Site.:

3940-3944 AGENA WAY

W

GRID 10221

Entered : 06/10/09

Date Due : 09/10/09

Action/Completed Date : / /

Sender..... :

Message for Completion to be sent*

Responsible.... :

Message for Completion to be sent*

Worker..... :

Message for Completion to be sent*

Notes:

MUELLER DRY 2-2 1/2" OUTLETS 6" MAIN 6" RISER

Utility Billing Charges : 1

Type Bill.....:S Skip Customer & Add at WR/WO time

Bill Customer.....:No

%Applied Option....:1 Customer Receives All Charges (100%)

Master %Applied....: 50.0 C05

%Tools.....: 100.0 Combine/Individual:C Combine Charge Code:

%Available.....: 100.0 Combine/Individual:C Combine Charge Code:

%Employee.....: 100.0 Combine/Individual:C Combine Charge Code:

%Inventory.....: 100.0 Combine/Individual:C Combine Charge Code:

%Other.....: 100.0 Combine/Individual:C Combine Charge Code:

%Vehicle.....: 100.0 Combine/Individual:C Combine Charge Code:

%Equipment.....: 100.0 Combine/Individual:C Combine Charge Code:

%Outside Contractor: 100.0 Combine/Individual:C Combine Charge Code:

CROSS REFERENCES :

Reference (UA)..: 0000000001

Ref (UC)..: AAA0000002

Reference (RA)..: REF0000001

Reference (RB)..: REF00000B0

Vehicle..: 0000000000

Equipment..: 0000000000

Project..: 0000019588

Location..: 0000002

Customer..: LAR0001

MASTER SCHEDULE :

Year(s) Of Schedule

2009

Week(s) of Year(s) :

32 33 34 35 36

Days of Week...: MON TUE WED
On Demand.....: C Use Calendar Schedule

List Of Tool(s) Required :

Tool Id.: 000000001 (Departmental)
Tool Description...: Working Tools
Unit Price...: 24.00 Units...: 3 Total...: 72.00
Post to General Ledger...: Yes Post Tool: No
Bill Customer.: Yes
Revenue Account...: 11 14310 1000 Expense Account...: 11 54252 2000
Total No. of Tool(s) Required : 1 Total Amount: 72.00

List Of Personnel(s) Required :

Personnel Id.: GAR01 (Departmental)
Personnel Description...: MICHAEL GARNER
Unit Price...: 16.89 Units...: 5 Total...: 84.45
Post to General Ledger...: No Post Personnel: No
Bill Customer.: No
Revenue Account...: 11 41100 1000 Expense Account...: 11 55121 2000

Description.:

SERVICE ORDERS

Total No. of Personnel(s) Required : 1 Total Amount: 84.45

List Of Supplies(s) Required :

Supplies Id.: 000000001 (Departmental)
Supplies Description...: new supply entered by sathan
Unit Price...: 15.00 Units...: 0 Total...: .00
Post to General Ledger...: No Post Supplies: No
Bill Customer.: Yes
Revenue Account...: 140 40301 7000 Expense Account...: 151 50909 6100

Description.:

1" IP TO COMPRESSION UNION

Total No. of Supplies(s) Required : 1 Total Amount: .00