

FLORHAM PARK PUBLIC WORKS

WATER DEPARTMENT

WORK ORDER

TODAY'S DATE

11-25-19

NAME

Rich-Taylor Plumbing

ADDRESS

11 Florham

DATE & TIME OF SERVICE

Weds Nov. 27 8am

☐

LOCATE CURB BOX

☒

TURN ON OR OFF

☐

DISCOLORED WATER

☐

CHECK LEAK

☐

INSTALL OR CHANGE METER

☐

CONNECTION OR DISCONNECTION

☐

CHECK OUTSIDE READER

☐

CHECK METER READING

☐

UNDERGROUND MARKOUT

☐

FINAL READING

☐

OTHER:

Turn water off
(Alex checked it last week)

PHONE

~~201-572-8621~~

BLOCK/LOT

BOOK NO.

RECEIVED BY

Rich-Taylor Plumbing

DATE

TIME

WORK PERFORMED

Turned water off 8am

Turned water on 9:40am

(Shut off and turn on Fee) MW

AZ photo -

11/27/19

METER SEALED BY

DATE

METER NO. - OLD

NEW

METER READING - OLD

NEW

SUPERVISOR

DATE

Alex Smith

12-4-19



Work Order #: 1165

Work Order Date: 11/20/19

Entered by: Alex Zipeto

Request Type: Internal

Requester Name: Alex zipeto

Requester Phone/Email: azipeto@fpboro.net

Assigned Dept: Water

Work Type: Water Reading or Meters

Work Description: inspection of water service cut off and remove meter

Work Address/Location: 80 Lincoln ave.

Scheduled Date: 11/20/2019

Date Completed: 11/20/2019

Status: COMPLETE

Notes

11/20/2019 removed water meter # 16488054 5/8"
final reading + 00005600
house for demolition
inspected water service line cut by John —

⚡ Will have temp water service \$H

Employee Cost: 0.00
Equipment Cost: 0.00
Material Cost: 0.00
Inventory Cost: 0.00
Purchase Order Cost: 0.00

by John Drayton

Total Cost: \$0.00

Signature:

Date: 11-20-19



Work Order #: 1174

Work Order Date: 11/21/19

Entered by: Alex Zipeto

Request Type: Internal

Requester Name: Alex zipeto

Requester Phone/Email: azipeto@fpboro.net

Assigned Dept: Water

Work Type: Water Distribution System

Work Description: water service disconnection for demo

Work Address/Location: 208 Ridgedale ave.

Scheduled Date: 11/22/2019

Date Completed: 11/22/2019

Status: COMPLETE

Notes

✱

11/21/2019

Will have temp water service \$\$
house to be demolished due to fire

Employee Cost: 0.00
Equipment Cost: 0.00
Material Cost: 0.00
Inventory Cost: 0.00
Purchase Order Cost: 0.00

Total Cost: \$0.00

Signature:

Date:



Work Order #: 1130

Work Order Date: 11/08/19

Entered by: Alex Zipeto

Request Type: Internal

Requester Name: alex zipeto

Requester Phone/Email: azipeto@fpboronet

Assigned Dept: Water

Work Type: Water on/off

Work Description: turn water service off at curb

Work Address/Location: 12 Kice rd.

Scheduled Date: 11/08/2019

Date Completed:

Status: SCHEDULED

water off

Employee Cost: 0.00

Equipment Cost: 0.00

Material Cost: 0.00

Inventory Cost: 0.00

Purchase Order Cost: 0.00

Total Cost: \$0.00

Signature:

9 & W

Date:

11/9/19

Shut Off Fee = \$

AZ. Auto -



Work Order #: 1086

Work Order Date: 10/30/19

Entered by: Alex Zipeto

Request Type: Internal

Requester Name: alex zipeto

Requester Phone/Email: azipeto@fpboro.net

Assigned Dept: Water

Work Type: Water on/off

Work Description: Turn water off at 8:30 a.m. and back on after repairs

Work Address/Location: 54 Park st.

Scheduled Date: 10/31/2019

Date Completed:

Status: SCHEDULED

*Turned water off at 8:30 AM
Turned water on at 5:17 PM*

Employee Cost: 0.00

Equipment Cost: 0.00

Material Cost: 0.00

Inventory Cost: 0.00

Purchase Order Cost: 0.00

Total Cost: \$0.00

Signature:

H. Turner

Date:

10/31/19

\$84.00 Service Fee. AZipeto



Work Order #: 1059

Work Order Date: 10/25/19

Entered by: Penelope Crincoli

Request Type: Citizen

Requester Name: LISA

Requester Phone/Email: [REDACTED]

Assigned Dept: Water

Work Type: Water on/off

Work Description: TURN OFF FOR ALL THREE IRRIGATION METERS

Work Address/Location: 139 Brooklake- Florham on Fairways

Scheduled Date: 10/28/2019

Date Completed: 10/28/19

Status: SCHEDULED

- Turn over page -

Notes

10/25/2019 TURN WATER OFF FOR 3 IRRIGATION
CALL LISA WHEN DONE
MAIL BILL FOR SHUTOFF

All Valves off.

Employee Cost: 0.00
Equipment Cost: 0.00
Material Cost: 0.00
Inventory Cost: 0.00
Purchase Order Cost: 0.00

Total Cost: \$0.00

Signature:

Date:

10/28/19



Work Order #: 1015

Work Order Date: 10/18/19

Entered by: Alex Zipeto

Request Type: Internal

Requester Name: alex zipeto

Requester Phone/Email: azipeto@fpboro.net

Assigned Dept: Water

Work Type: Water on/off

Work Description: Turn water service off in front of # 3 vreeland rd.

Work Address/Location: 2 Vreeland rd. (Washington Press) = Turn water OFF = \$42.00

Scheduled Date: 10/21/2019

Date Completed: 10/21/19

= Temporary Service = \$ 360.00 -
Plus \$100.00 monthly fee

Status: SCHEDULED

✓ Please Check if water is off inside
if possible -

Employee Cost: 0.00
Equipment Cost: 0.00
Material Cost: 0.00
Inventory Cost: 0.00
Purchase Order Cost: 0.00

Total Cost: \$0.00

Signature:

Date:

10/21/19.

FLORHAM PARK PUBLIC WORKS
WATER DEPARTMENT

WORK ORDER

TODAY'S DATE

9-23-19

NAME

Joe Senica

ADDRESS

34 Kyles

DATE & TIME OF SERVICE

Sept. 25

☐

LOCATE CURB BOX

☒

TURN ON OR OFF

☐

DISCOLORED WATER

☐

CHECK LEAK

☐

INSTALL OR CHANGE METER

☐

CONNECTION OR DISCONNECTION

☐

CHECK OUTSIDE READER

☐

CHECK METER READING

☐

UNDERGROUND MARKOUT

☒

FINAL READING

☐

OTHER:

Remove meter + Final * turn water
off at curb for Demo
39403477

PHONE

BLOCK/LOT

BOOK NO.

RECEIVED BY

DATE

TIME

WORK PERFORMED

water off House Locked

9/25/19

1984

5/8"

5/8"

39403477

Reading 1984.20

9/26/19

AT

METER SEALED BY

DATE

METER NO. - OLD

NEW

METER READING - OLD

NEW

SUPERVISOR

DATE

Ally Yuzab

9-25-19

FLORHAM PARK PUBLIC WORKS

WATER DEPARTMENT

WORK ORDER

TODAY'S DATE

9-6-19

NAME Tom Frederick

ADDRESS 290 Brooklake rd.

DATE & TIME OF SERVICE Sept. 9 - 8:00 AM

☒ LOCATE CURB BOX

☒ ~~TURN ON~~ OR OFF

☐ DISCOLORED WATER

☐ CHECK LEAK

☐ INSTALL OR CHANGE METER

☐ CONNECTION OR DISCONNECTION

☐ CHECK OUTSIDE READER

☐ CHECK METER READING

☐ UNDERGROUND MARKOUT

☐ FINAL READING

☐ OTHER: turn off Check ~~the~~ Spigot in Garage-

PHONE [REDACTED] BLOCK/LOT _____ BOOK NO. _____

RECEIVED BY _____ DATE _____ TIME _____

WORK PERFORMED water off at 7:55pm at

(Shut OFF Fee)
142:

Turned water back on 9/16/19

METER SEALED BY _____ DATE _____

METER NO. - OLD _____ NEW _____

METER READING - OLD _____ NEW _____

SUPERVISOR

DATE

9-10-19