McElroy, Deutsch, Mulvaney & Carpenter, LLP
ATTORNEYS AT LAW

1300 MOUNT KEMBLE AVENUE
P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075
(973) 993-8100
FACSIMILE (973) 425-0161

FOI#16320

LISA E. LOMELO
Direct dial: (973) 425-8770
llomelo@mdmc-law.com

September 3, 2015

Secretary of the Port Authority
of New York and New Jersey
4 World Trade Center
150 Greenwich Street
New York, New York 10007

09-14-15P02:04 RCVD

Attention: FOI Administrator

Re: Reyes vs. Schindler Elevator, et. al.
Docket No: HUD-L-5072-14

Dear Sir:

We hereby request pursuant to the Freedom of Information Act escalator inspection records for all escalators located at the Journal Square Path Train Station located in the City of Jersey City from November 2009 to the present.

Thank you for your attention.

Very truly yours,

McElroy, Deutsch, Mulvaney & Carpenter, LLP

Lisa E. Lomelo

LEL/lo

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25687

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-AM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2010	Archive	12/1/2010	11/8/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/8/2010	4:00:00 AM	11/8/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26438

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2010	Archive	12/1/2010	11/8/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/8/2010	5:30:00 PM	11/8/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
4	Test	1y	MPC 1	23296

Description :
TEST ESCALATOR

Equip. No. :	Location : JSTC-Track 1&2 West
ESC-04J	Equip desc : Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2010	Archive	12/1/2010	11/8/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/8/2010	5:30:00 AM	11/8/2010	9:00:00 AM	3.50	$143.00	$500.50

TOTAL ACTUAL HOURS: 3.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$500.50
+ Material :	
TOTAL COST:	$500.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
5	Test	1y	MPC 1	23299

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-05J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2010	Archive	12/1/2010	11/8/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/8/2010	9:30:00 AM	11/8/2010	1:30:00 PM	4.00	$143.00	$572.00

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$572.00
+ Material :	
TOTAL COST:	$572.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
6	Test	1y	MPC 1	23302

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-06J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2010	Archive	12/1/2010	11/8/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/8/2010	2:30:00 PM	11/8/2010	4:30:00 PM	4.00	$152.22	$572.00

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$572.00
+ Material :	
TOTAL COST:	$572.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25685

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/9/2010	Archive	12/1/2010	11/9/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/9/2010	4:00:00 AM	11/9/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26436

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/9/2010	Archive	12/1/2010	11/9/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/9/2010	5:30:00 PM	11/9/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
253	Inspection	1y	MPC 22	21680

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-07J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac | Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2010	Archive	7/22/2011	11/10/2010	

Comments :

Contractor Approval :	BSTSD Approval :
TL	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	
+ Material :	
TOTAL COST:	$0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25686

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2010	Archive	12/1/2010	11/10/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/10/2010	4:00:00 AM	11/10/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26437

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-PM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2010	Archive	12/1/2010	11/10/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/10/2010	5:30:00 PM	11/10/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25688

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/12/2010	Archive	12/1/2010	11/12/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/12/2010	4:00:00 AM	11/12/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26439

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-PM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/12/2010	Archive	12/1/2010	11/12/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/12/2010	5:30:00 PM	11/12/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25689

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2010	Archive	12/1/2010	11/15/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/15/2010	4:00:00 AM	11/15/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26440

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2010	Archive	12/1/2010	11/15/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/15/2010	5:30:00 PM	11/15/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25690

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/16/2010	Archive	12/1/2010	11/16/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/16/2010	4:00:00 AM	11/16/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26441

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/16/2010	Archive	12/1/2010	11/16/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/16/2010	5:00:00 PM	11/16/2010	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25691

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2010	Archive	12/1/2010	11/17/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/17/2010	4:00:00 AM	11/17/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26442

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2010	Archive	12/1/2010	11/17/2010	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/17/2010	5:30:00 PM	11/17/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
3	Test	1y	MPC 1	23305

Description : TEST ESCALATOR

Equip. No. : ESC-03J

Location : JSTC-Track 3&4 West

Equip desc : Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2010	Archive	12/1/2010	11/17/2010	WILLIAMS,BULGER,T,

Comments :

Contractor Approval : PW

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/17/2010	6:30:00 AM	11/17/2010	10:30:00 AM	4.00	$152.22	$572.00
745	BULGER,T	TOM	11/17/2010	6:00:00 AM	11/17/2010	10:00:00 AM	4.00	$242.90	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,144.00

Material :

TOTAL COST: $1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25692

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2010	Archive	12/1/2010	11/18/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
TL	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/18/2010	4:00:00 AM	11/18/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26443

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2010	Archive	12/1/2010	11/18/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/18/2010	5:00:00 PM	11/18/2010	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25693

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/19/2010	Archive	12/1/2010	11/19/2010	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/19/2010	4:00:00 AM	11/19/2010	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26444

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/19/2010	Archive	12/1/2010	11/19/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
PW	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/19/2010	5:30:00 PM	11/19/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25694

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2010	Archive	12/1/2010	11/22/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/22/2010	4:00:00 AM	11/22/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26445

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2010	Archive	12/1/2010	11/22/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/22/2010	5:00:00 PM	11/22/2010	7:00:00 PM	2.00	$154.63	$286.00

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$286.00
+ Material :	
TOTAL COST:	$286.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25695

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-AM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/23/2010	Archive	12/1/2010	11/23/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/23/2010	4:00:00 AM	11/23/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26446

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/23/2010	Archive	12/1/2010	11/23/2010	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/23/2010	5:30:00 PM	11/23/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25696

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/24/2010	Archive	12/1/2010	11/24/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/24/2010	4:00:00 AM	11/24/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26447

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/24/2010	Archive	12/1/2010	11/24/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/24/2010	5:30:00 PM	11/24/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25697

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2010	Archive	12/1/2010	11/29/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/29/2010	4:00:00 AM	11/29/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26448

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2010	Archive	12/1/2010	11/29/2010	BULGER,T,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/29/2010	6:00:00 PM	11/29/2010	7:30:00 PM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25698

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/30/2010	Archive	12/2/2010	11/30/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	11/30/2010	4:00:00 AM	11/30/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26449

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/30/2010	Archive	12/2/2010	11/30/2010	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/30/2010	5:30:00 PM	11/30/2010	7:00:00 PM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25699

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2010	Archive	12/13/2010	12/1/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/1/2010	4:00:00 AM	12/1/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26450

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2010	Archive	12/13/2010	12/1/2010	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/1/2010	5:30:00 PM	12/1/2010	7:00:00 PM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25700

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2010	Archive	12/13/2010	12/2/2010	MAREK,

Comments :

Contractor Approval : MM

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/2/2010	4:00:00 AM	12/2/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26451

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2010	Archive	12/13/2010	12/2/2010	JUHASS,

Comments :

Contractor Approval :	BSTSD Approval :
MM	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
764	JUHASS,E	ED	12/2/2010	6:00:00 PM	12/2/2010	7:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25701

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/3/2010	Archive	12/13/2010	12/3/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/3/2010	4:00:00 AM	12/3/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26452

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/3/2010	Archive	12/13/2010	12/3/2010	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/3/2010	5:30:00 PM	12/3/2010	7:00:00 PM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
258	Inspection	1y	MPC 22	21630

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-12J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/4/2010	Scheduled	12/27/2007		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
251	Inspection	1y	MPC 22	21660

Description :
CLEANDOWN ESCALATOR

Equip. No. :	Location :	
ESC-05J	Equip desc : Escalator	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2010	Scheduled	12/27/2007		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25702

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2010	Archive	12/13/2010	12/6/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/6/2010	4:00:00 AM	12/6/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26453

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2010	Archive	12/13/2010	12/6/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/6/2010	5:30:00 PM	12/6/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25703

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2010	Archive	12/28/2010	12/7/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/7/2010	4:00:00 AM	12/7/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26454

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2010	Archive	12/28/2010	12/7/2010	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/7/2010	5:30:00 PM	12/7/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25704

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/8/2010	Archive	12/28/2010	12/8/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/8/2010	4:00:00 AM	12/8/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26455

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/8/2010	Archive	12/28/2010	12/8/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/8/2010	5:30:00 PM	12/8/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25705

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/9/2010	Archive	12/28/2010	12/9/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/9/2010	4:00:00 AM	12/9/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26456

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/9/2010	Archive	12/28/2010	12/9/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/9/2010	5:30:00 PM	12/9/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25706

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2010	Archive	12/28/2010	12/10/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/10/2010	4:00:00 AM	12/10/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26457

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2010	Archive	12/28/2010	12/10/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/10/2010	5:30:00 PM	12/10/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25707

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/13/2010	Archive	12/28/2010	12/13/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/13/2010	4:00:00 AM	12/13/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26458

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/13/2010	Archive	12/28/2010	12/13/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/13/2010	5:30:00 PM	12/13/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
2	Test	1y	MPC 1	23320

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-02J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/13/2010	Archive	12/28/2010	12/13/2010	CASEY,JUHASS,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
764	JUHASS,E	ED	12/9/2010	6:00:00 AM	12/9/2010	10:00:00 AM	4.00	$154.63	$572.00
735	MAREK	MARK	12/9/2010	6:00:00 AM	12/9/2010	10:00:00 AM	4.00	$143.00	$572.00
771	CASEY	JERRY	12/13/2010	2:30:00 PM	12/13/2010	4:30:00 PM	4.00	$154.63	$572.00
764	JUHASS,E	ED	12/13/2010	0:00:00 AM	12/13/2010	12:00:00 PM	2.00	$154.63	$286.00

TOTAL ACTUAL HOURS: 15.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,145.00
+ Material :	
TOTAL COST:	$2,145.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25708

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/14/2010	Archive	12/28/2010	12/14/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/14/2010	4:00:00 AM	12/14/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26459

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/14/2010	Archive	12/28/2010	12/14/2010	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/14/2010	5:30:00 PM	12/14/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25709

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/15/2010	Archive	12/28/2010	12/15/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/15/2010	4:00:00 AM	12/15/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26460

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/15/2010	Archive	12/28/2010	12/15/2010	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/15/2010	5:30:00 PM	12/15/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25710

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2010	Archive	12/28/2010	12/16/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/16/2010	4:00:00 AM	12/16/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26461

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2010	Archive	12/28/2010	12/16/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/16/2010	5:00:00 PM	12/16/2010	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
41	Test	1y	MPC1 & MPC2	23200

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-15J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2010	Archive	12/28/2010	12/16/2010	MAREK,JUHASS,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/16/2010	5:30:00 AM	12/16/2010	7:00:00 AM	1.50	$143.00	$214.50
745	BULGER,T	TOM	12/16/2010	6:00:00 AM	12/16/2010	10:00:00 AM	4.00	$242.90	$572.00

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$786.50
+ Material :	
TOTAL COST:	$786.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25711

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2010	Archive	12/28/2010	12/17/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/17/2010	4:00:00 AM	12/17/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26462

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2010	Archive	12/28/2010	12/17/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	DB

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/17/2010	5:30:00 PM	12/17/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
257	Inspection	1y	MPC 22	21627

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-11J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/18/2010	Scheduled	12/27/2007		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25712

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/20/2010	Archive	7/22/2011	12/20/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/20/2010	4:00:00 AM	12/20/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26463

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/20/2010	Archive	7/22/2011	12/20/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/20/2010	5:30:00 PM	12/20/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25713

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/21/2010	Archive	7/22/2011	12/21/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/21/2010	4:00:00 AM	12/21/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26464

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/21/2010	Archive	7/22/2011	12/21/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/21/2010	5:30:00 PM	12/21/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25714

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/22/2010	Archive	7/22/2011	12/22/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/22/2010	4:00:00 AM	12/22/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26465

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/22/2010	Archive	7/22/2011	12/22/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/22/2010	5:30:00 PM	12/22/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25715

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/23/2010	Archive	7/22/2011	12/23/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/23/2010	4:00:00 AM	12/23/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26466

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/23/2010	Archive	7/22/2011	12/23/2010	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/23/2010	5:30:00 PM	12/23/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25716

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/27/2010	Archive	7/22/2011	12/27/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/27/2010	4:00:00 AM	12/27/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26467

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/27/2010	Archive	7/22/2011	12/27/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/27/2010	5:30:00 PM	12/27/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
252	Inspection	1y	MPC 22	21678

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-06J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/28/2010	Scheduled	12/27/2007		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25717

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/28/2010	Archive	7/22/2011	12/28/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/28/2010	4:00:00 AM	12/28/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26468

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/28/2010	Archive	7/22/2011	12/28/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/28/2010	5:30:00 PM	12/28/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25718

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/29/2010	Archive	7/22/2011	12/29/2010	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/29/2010	4:00:00 AM	12/29/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26469

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/29/2010	Archive	7/22/2011	12/29/2010	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/29/2010	5:30:00 PM	12/29/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25719

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/30/2010	Archive	7/22/2011	12/30/2010	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/30/2010	4:00:00 AM	12/30/2010	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26470

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/30/2010	Archive	7/22/2011	12/30/2010	JUHASS,B,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
749	BRADY	MIKE	12/30/2010	5:30:00 PM	12/30/2010	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
28	Test	1y	MPC 1 & MPC 2	23233

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-02J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/30/2010	Archive	7/22/2011	12/30/2010	MAREK,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/30/2010	0:00:00 AM	12/30/2010	1:30:00 PM	3.50	$143.00	$500.50
771	CASEY	JERRY	12/30/2010	2:30:00 PM	12/30/2010	4:30:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
29	Test	1y	MPC 1 & MPC 2	23236

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-03J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/30/2010	Archive	7/22/2011	12/30/2010	MAREK,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	12/30/2010	5:30:00 AM	12/30/2010	9:30:00 AM	4.00	$143.00	$572.00
771	CASEY	JERRY	12/30/2010	8:00:00 AM	12/30/2010	12:00:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28390

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2011	Archive	7/22/2011	1/3/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/3/2011	4:00:00 AM	1/3/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28642

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2011	Archive	7/22/2011	1/3/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/3/2011	5:30:00 PM	1/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
16	Test	1y	MPC 1	29382

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-16J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2011	Archive	7/22/2011	1/3/2011	MACKRELL,JUHASS,E,

Comments :

Contractor Approval : JH

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/3/2011	0:00:00 AM	1/3/2011	1:30:00 PM	3.50	$143.00	$500.50
764	JUHASS,E	ED	1/3/2011	0:00:00 AM	1/3/2011	12:00:00 PM	2.00	$154.63	$286.00
764	JUHASS,E	ED	1/3/2011	2:30:00 PM	1/3/2011	2:30:00 PM	2.00	$154.63	$286.00

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
17	Test	1y	MPC 1	29381

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-17J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2011	Archive	7/22/2011	1/3/2011	MAREK,JUHASS,E,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/3/2011	5:30:00 AM	1/3/2011	9:30:00 AM	4.00	$143.00	$572.00
764	JUHASS,E	ED	1/3/2011	6:00:00 AM	1/3/2011	10:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28389

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/4/2011	Archive	7/22/2011	1/4/2011	MAREK,

Comments :

Contractor Approval : jh

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/4/2011	4:00:00 AM	1/4/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28641

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/4/2011	Archive	7/22/2011	1/4/2011	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/4/2011	5:30:00 PM	1/4/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28388

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/5/2011	Archive	7/22/2011	1/5/2011	MAREK,

Comments :

Contractor Approval : mm

BSTSD Approval : db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/5/2011	4:00:00 AM	1/5/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28640

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/5/2011	Archive	7/22/2011	1/5/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	db

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/5/2011	5:30:00 PM	1/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28387

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2011	Archive	2/16/2011	1/6/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/6/2011	4:00:00 AM	1/6/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28639

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2011	Archive	2/16/2011	1/6/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/6/2011	5:30:00 PM	1/6/2011	6:30:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28386

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2011	Archive	2/16/2011	1/7/2011	MAREK,

Comments :

Contractor Approval : J

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/7/2011	4:00:00 AM	1/7/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28638

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2011	Archive	2/16/2011	1/7/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/7/2011	5:30:00 PM	1/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
33	Test	1y	MPC1 & MPC2	29398

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-07J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2011	Archive	2/16/2011	1/7/2011	HURLEY,MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/7/2011	9:00:00 AM	1/7/2011	12:00:00 PM	3.00	$154.63	$429.00
735	MAREK	MARK	1/7/2011	5:30:00 AM	1/7/2011	9:30:00 AM	4.00	$143.00	$572.00

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,001.00
+ Material :	
TOTAL COST:	$1,001.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
35	Test	1y	MPC1 & MPC2	29397

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-09J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2011	Archive	2/16/2011	1/7/2011	HURLEY,MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
J	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/7/2011	1:30:00 PM	1/7/2011	5:30:00 PM	4.00	$154.63	$572.00
735	MAREK	MARK	1/7/2011	0:00:00 AM	1/7/2011	1:30:00 PM	3.50	$143.00	$500.50

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28385

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/10/2011	Archive	2/16/2011	1/10/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/10/2011	4:00:00 AM	1/10/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28637

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/10/2011	Archive	2/16/2011	1/10/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/10/2011	5:30:00 PM	1/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28384

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/11/2011	Archive	2/16/2011	1/11/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/11/2011	4:00:00 AM	1/11/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28636

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/11/2011	Archive	2/16/2011	1/11/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/11/2011	5:30:00 PM	1/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28383

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/12/2011	Archive	2/22/2011	1/12/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/12/2011	4:00:00 AM	1/12/2011	5:30:00 AM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28635

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/12/2011	Archive	2/22/2011	1/12/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/12/2011	5:30:00 PM	1/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28382

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/13/2011	Archive	2/16/2011	1/13/2011	SCAIRPON,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	1/13/2011	4:00:00 AM	1/13/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28634

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/13/2011	Archive	2/16/2011	1/13/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/13/2011	5:30:00 PM	1/13/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28381

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2011	Archive	2/16/2011	1/14/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/14/2011	4:00:00 AM	1/14/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28633

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2011	Archive	2/16/2011	1/14/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/14/2011	5:30:00 PM	1/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		25720

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/17/2011	Archive	2/16/2011	1/17/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/17/2011	4:00:00 AM	1/17/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		26471

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/17/2011	Archive	2/16/2011	1/17/2011	BULGER,T,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	1/17/2011	5:30:00 PM	1/17/2011	7:00:00 PM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28380

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/18/2011	Archive	2/16/2011	1/18/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/18/2011	4:00:00 AM	1/18/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28632

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | Location : ALL AREAS | Equip desc : Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/18/2011	Archive	2/16/2011	1/18/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/18/2011	5:30:00 PM	1/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28379

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/19/2011	Archive	2/16/2011	1/19/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/19/2011	4:00:00 AM	1/19/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28631

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/19/2011	Archive	2/16/2011	1/19/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/19/2011	5:30:00 PM	1/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28378

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/20/2011	Archive	2/15/2011	1/20/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/20/2011	4:00:00 AM	1/20/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28630

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/20/2011	Archive	2/15/2011	1/20/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/20/2011	5:30:00 PM	1/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28377

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/21/2011	Archive	2/15/2011	1/21/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/21/2011	4:00:00 AM	1/21/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28629

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/21/2011	Archive	2/15/2011	1/21/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/21/2011	5:30:00 PM	1/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28376

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/24/2011	Archive	2/15/2011	1/24/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/24/2011	4:00:00 AM	1/24/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28628

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/24/2011	Archive	2/15/2011	1/24/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/24/2011	5:30:00 PM	1/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28375

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/25/2011	Archive	2/15/2011	1/25/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/25/2011	4:00:00 AM	1/25/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28627

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/25/2011	Archive	2/15/2011	1/25/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/25/2011	5:30:00 PM	1/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28374

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/26/2011	Archive	2/15/2011	1/26/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/26/2011	4:00:00 AM	1/26/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28626

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/26/2011	Archive	2/15/2011	1/26/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/26/2011	5:30:00 PM	1/26/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28373

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2011	Archive	2/15/2011	1/27/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/27/2011	4:00:00 AM	1/27/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28625

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2011	Archive	2/15/2011	1/27/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/27/2011	5:30:00 PM	1/27/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28372

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2011	Archive	2/15/2011	1/28/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/28/2011	4:00:00 AM	1/28/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28624

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2011	Archive	2/15/2011	1/28/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/28/2011	5:30:00 PM	1/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28371

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/31/2011	Archive	2/15/2011	1/31/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : wmm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/31/2011	4:00:00 AM	1/31/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28623

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/31/2011	Archive	2/15/2011	1/31/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	1/31/2011	5:00:00 PM	1/31/2011	6:30:00 PM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28370

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/1/2011	Archive	2/22/2011	2/1/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/1/2011	4:00:00 AM	2/1/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28622

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/1/2011	Archive	2/22/2011	2/1/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/1/2011	5:30:00 PM	2/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28369

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/2/2011	Archive	2/22/2011	2/2/2011	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	2/2/2011	4:00:00 AM	2/2/2011	5:30:00 AM	1.50	$152.22	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28621

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/2/2011	Archive	2/22/2011	2/2/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/2/2011	5:30:00 PM	2/2/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28368

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/3/2011	Archive	2/22/2011	2/3/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/3/2011	4:00:00 AM	2/3/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28620

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/3/2011	Archive	2/22/2011	2/3/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/3/2011	5:30:00 PM	2/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28367

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2011	Archive	2/22/2011	2/4/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/4/2011	4:00:00 AM	2/4/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28619

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2011	Archive	2/22/2011	2/4/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/4/2011	5:30:00 PM	2/4/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28366

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/7/2011	Archive	2/22/2011	2/7/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/7/2011	4:00:00 AM	2/7/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28618

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/7/2011	Archive	2/22/2011	2/7/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/7/2011	5:30:00 PM	2/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28365

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/8/2011	Archive	2/22/2011	2/8/2011	MAREK,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/8/2011	4:00:00 AM	2/8/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28617

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/8/2011	Archive	2/22/2011	2/8/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/8/2011	5:30:00 PM	2/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28364

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/9/2011	Archive	2/22/2011	2/9/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/9/2011	4:00:00 AM	2/9/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28616

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/9/2011	Archive	2/22/2011	2/9/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/9/2011	5:30:00 PM	2/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28363

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/10/2011	Archive	2/22/2011	2/10/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/10/2011	4:00:00 AM	2/10/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28615

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/10/2011	Archive	2/22/2011	2/10/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
JH	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/10/2011	5:30:00 PM	2/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28362

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/11/2011	Archive	2/22/2011	2/11/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/11/2011	4:00:00 AM	2/11/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28614

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/11/2011	Archive	2/22/2011	2/11/2011	HURLEY,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/11/2011	5:30:00 PM	2/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28361

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/14/2011	Archive	2/22/2011	2/14/2011	MAREK,

Comments :

Contractor Approval : JH

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/14/2011	4:00:00 AM	2/14/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28613

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/14/2011	Archive	2/22/2011	2/14/2011	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/14/2011	5:30:00 PM	2/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28360

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/15/2011	Archive	2/24/2011	2/15/2011	MAREK,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/15/2011	4:00:00 AM	2/15/2011	5:00:00 AM	1.00	$143.00	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28612

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/15/2011	Archive	2/24/2011	2/15/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/15/2011	5:30:00 PM	2/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28359

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/16/2011	Archive	2/24/2011	2/16/2011	MAREK,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/16/2011	4:00:00 AM	2/16/2011	5:00:00 AM	1.00	$143.00	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28611

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/16/2011	Archive	2/24/2011	2/16/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/16/2011	5:30:00 PM	2/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28358

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/17/2011	Archive	2/28/2011	2/17/2011	MAREK,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/17/2011	4:00:00 AM	2/17/2011	5:00:00 AM	1.00	$143.00	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28610

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/17/2011	Archive	2/28/2011	2/17/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/17/2011	6:00:00 PM	2/17/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28357

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/18/2011	Archive	5/27/2011	2/18/2011	MAREK,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
735	MAREK	MARK	2/18/2011	4:00:00 AM	2/18/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28609

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/18/2011	Archive	5/27/2011	2/18/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/18/2011	5:30:00 PM	2/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28356

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/22/2011	Archive	3/1/2011	2/22/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	2/22/2011	4:00:00 AM	2/22/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28608

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/22/2011	Archive	3/1/2011	2/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/22/2011	5:45:00 PM	2/22/2011	7:00:00 PM	1.25	$154.63	$178.75

TOTAL ACTUAL HOURS: 1.25

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$178.75
+ Material :	
TOTAL COST:	$178.75

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28355

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/23/2011	Archive	3/1/2011	2/23/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	2/23/2011	4:00:00 AM	2/23/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28607

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/23/2011	Archive	3/1/2011	2/23/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/23/2011	5:00:00 PM	2/23/2011	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28354

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/24/2011	Archive	3/1/2011	2/24/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	2/24/2011	4:00:00 AM	2/24/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28606

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/24/2011	Archive	3/1/2011	2/24/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/24/2011	5:30:00 PM	2/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28353

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/25/2011	Archive	3/1/2011	2/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	2/25/2011	4:00:00 AM	2/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28605

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/25/2011	Archive	3/1/2011	2/25/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/25/2011	5:30:00 PM	2/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28352

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/28/2011	Archive	3/8/2011	2/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	2/28/2011	4:00:00 AM	2/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28604

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/28/2011	Archive	3/8/2011	2/28/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/28/2011	5:30:00 PM	2/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28350

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/1/2011	Canceled	3/10/2011		

Comments :

Contractor Approval :

BSTSD Approval : mwm

Reason for Cancellation or Deferral :
duplicate entry..see WO 28349

Reason code :

Def or Can date : 3/10/2011

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28351

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/1/2011	Archive	3/8/2011	3/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/1/2011	4:00:00 AM	3/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28603

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/1/2011	Archive	3/8/2011	3/1/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/1/2011	5:30:00 PM	3/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28349

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/2/2011	Archive	3/10/2011	3/2/2011	

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/2/2011	4:00:00 AM	3/2/2011	5:30:00 AM	1.50	$242.90	$214.50
745	BULGER,T	TOM	3/2/2011	2:00:00 AM	3/2/2011	2:00:00 AM	0.00	$242.90	$0.00

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28602

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/2/2011	Archive	3/10/2011	3/2/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/2/2011	6:00:00 PM	3/2/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $143.00

\+ Material :

TOTAL COST: $143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28601

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/3/2011	Archive	3/21/2011	3/3/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/3/2011	6:15:00 PM	3/3/2011	7:00:00 PM	0.75	$154.63	$107.25

TOTAL ACTUAL HOURS: 0.75

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$107.25
+ Material :	
TOTAL COST:	$107.25

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28348

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/4/2011	Archive	3/21/2011	3/4/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/4/2011	4:00:00 AM	3/4/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28600

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/4/2011	Archive	3/21/2011	3/4/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/4/2011	6:00:00 PM	3/4/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28347

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/7/2011	Archive	3/21/2011	3/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/7/2011	4:00:00 AM	3/7/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $143.00

\+ Material :

TOTAL COST: $143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28599

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/7/2011	Archive	3/21/2011	3/7/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/7/2011	6:30:00 PM	3/7/2011	7:00:00 PM	0.50	$154.63	$71.50

TOTAL ACTUAL HOURS: 0.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$71.50
+ Material :	
TOTAL COST:	$71.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28346

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/8/2011	Archive	3/21/2011	3/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/8/2011	4:00:00 AM	3/8/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28598

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/8/2011	Archive	3/21/2011	3/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/8/2011	5:30:00 PM	3/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28345

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/9/2011	Archive	3/21/2011	3/9/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/9/2011	4:00:00 AM	3/9/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28597

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/9/2011	Archive	3/21/2011	3/9/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/9/2011	6:00:00 PM	3/9/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28344

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/10/2011	Archive	3/23/2011	3/10/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/10/2011	4:00:00 AM	3/10/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28596

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/10/2011	Archive	3/23/2011	3/10/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/10/2011	5:30:00 PM	3/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28343

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/11/2011	Archive	3/23/2011	3/11/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/11/2011	4:00:00 AM	3/11/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28595

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/11/2011	Archive	3/23/2011	3/11/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/11/2011	5:30:00 PM	3/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28342

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/14/2011	Archive	3/23/2011	3/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/14/2011	4:00:00 AM	3/14/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28594

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/14/2011	Archive	3/23/2011	3/14/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/14/2011	6:30:00 PM	3/14/2011	7:00:00 PM	0.50	$154.63	$71.50

TOTAL ACTUAL HOURS: 0.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$71.50
+ Material :	
TOTAL COST:	$71.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28341

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/15/2011	Archive	3/23/2011	3/15/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/15/2011	4:00:00 AM	3/15/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28593

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/15/2011	Archive	3/23/2011	3/15/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28340

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/16/2011	Archive	3/28/2011	3/16/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/16/2011	4:00:00 AM	3/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28592

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/16/2011	Archive	3/28/2011	3/16/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/16/2011	5:30:00 PM	3/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28339

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/17/2011	Archive	3/31/2011	3/17/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/17/2011	4:00:00 AM	3/17/2011	6:00:00 AM	2.00	$242.90	$286.00

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$286.00
+ Material :	
TOTAL COST:	$286.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28591

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/17/2011	Archive	3/31/2011	3/17/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/17/2011	6:00:00 PM	3/17/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28338

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/18/2011	Archive	3/28/2011	3/18/2011	BULGER,T,BULGER,B,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	3/18/2011	2:00:00 AM	3/18/2011	2:00:00 AM	0.00	$246.70	$0.00
746	BULGER,B	BILL	3/18/2011	4:00:00 AM	3/18/2011	5:30:00 AM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28590

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/18/2011	Archive	3/28/2011	3/18/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/18/2011	5:30:00 PM	3/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28337

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/21/2011	Archive	3/31/2011	3/21/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/21/2011	4:00:00 AM	3/21/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28589

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/21/2011	Archive	3/31/2011	3/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/21/2011	5:30:00 PM	3/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28336

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/22/2011	Archive	3/31/2011	3/22/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/22/2011	4:00:00 AM	3/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28588

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/22/2011	Archive	3/31/2011	3/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/22/2011	5:15:00 PM	3/22/2011	7:00:00 PM	1.75	$154.63	$250.25

TOTAL ACTUAL HOURS: 1.75

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$250.25
+ Material :	
TOTAL COST:	$250.25

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28335

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/23/2011	Archive	3/31/2011	3/23/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/23/2011	4:00:00 AM	3/23/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28587

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/23/2011	Archive	3/31/2011	3/23/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/23/2011	6:00:00 PM	3/23/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $143.00

Material :

TOTAL COST: $143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28334

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/24/2011	Archive	4/7/2011	3/24/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/24/2011	4:00:00 AM	3/24/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28586

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/24/2011	Archive	4/7/2011	3/24/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/24/2011	5:30:00 PM	3/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28333

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/25/2011	Archive	4/7/2011	3/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/25/2011	4:00:00 AM	3/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28585

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/25/2011	Archive	4/7/2011	3/25/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/25/2011	5:30:00 PM	3/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28332

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/28/2011	Archive	4/7/2011	3/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/28/2011	4:00:00 AM	3/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28584

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/28/2011	Archive	4/7/2011	3/28/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/28/2011	5:30:00 PM	3/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28331

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/29/2011	Archive	4/7/2011	3/29/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/29/2011	4:00:00 AM	3/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28583

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/29/2011	Archive	4/7/2011	3/29/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/29/2011	5:30:00 PM	3/29/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28330

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/30/2011	Archive	4/7/2011	3/30/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/30/2011	4:00:00 AM	3/30/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28582

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/30/2011	Archive	4/7/2011	3/30/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/30/2011	5:30:00 PM	3/30/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28329

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/31/2011	Archive	4/7/2011	3/31/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/31/2011	4:00:00 AM	3/31/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28581

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/31/2011	Archive	4/7/2011	3/31/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/31/2011	5:30:00 PM	3/31/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28328

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2011	Archive	4/13/2011	4/1/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/1/2011	4:00:00 AM	4/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28580

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2011	Archive	4/15/2011	4/1/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/1/2011	5:30:00 PM	4/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28327

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/4/2011	Archive	4/15/2011	4/4/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/4/2011	4:00:00 AM	4/4/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28579

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/4/2011	Archive	4/15/2011	4/4/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/4/2011	5:30:00 PM	4/4/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28326

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/5/2011	Archive	4/15/2011	4/5/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/5/2011	4:00:00 AM	4/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28578

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/5/2011	Archive	4/15/2011	4/5/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/5/2011	5:30:00 PM	4/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28325

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/6/2011	Archive	4/15/2011	4/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/6/2011	4:00:00 AM	4/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28577

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/6/2011	Archive	4/15/2011	4/6/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/6/2011	5:30:00 PM	4/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28324

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/7/2011	Archive	4/18/2011	4/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/7/2011	4:00:00 AM	4/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28576

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/7/2011	Archive	4/18/2011	4/7/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/7/2011	5:30:00 PM	4/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28323

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2011	Archive	4/18/2011	4/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/8/2011	4:00:00 AM	4/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28575

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2011	Archive	4/18/2011	4/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/8/2011	5:30:00 PM	4/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28322

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/11/2011	Archive	4/18/2011	4/11/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/11/2011	4:00:00 AM	4/11/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28574

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/11/2011	Archive	4/18/2011	4/11/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/11/2011	5:30:00 PM	4/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28321

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/12/2011	Archive	4/25/2011	4/12/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/12/2011	4:00:00 AM	4/12/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28573

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/12/2011	Archive	4/25/2011	4/12/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/12/2011	5:30:00 PM	4/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28320

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/13/2011	Archive	4/25/2011	4/13/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/13/2011	4:00:00 AM	4/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28572

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/13/2011	Archive	4/25/2011	4/13/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/13/2011	5:30:00 PM	4/13/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28319

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/14/2011	Archive	4/25/2011	4/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/14/2011	4:00:00 AM	4/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28571

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/14/2011	Archive	4/25/2011	4/14/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/14/2011	5:30:00 PM	4/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28318

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2011	Archive	4/25/2011	4/15/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/15/2011	4:00:00 AM	4/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28570

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2011	Archive	4/25/2011	4/15/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/15/2011	5:30:00 PM	4/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28317

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/18/2011	Archive	5/27/2011	4/18/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/18/2011	4:00:00 AM	4/18/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28569

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/18/2011	Archive	5/27/2011	4/18/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/18/2011	5:30:00 PM	4/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28316

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/19/2011	Archive	4/26/2011	4/19/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/19/2011	4:00:00 AM	4/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28568

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/19/2011	Archive	4/26/2011	4/19/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/19/2011	5:30:00 PM	4/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28315

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/20/2011	Archive	4/27/2011	4/20/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/20/2011	4:00:00 AM	4/20/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28567

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/20/2011	Archive	5/27/2011	4/20/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/20/2011	5:30:00 PM	4/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28314

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2011	Archive	4/27/2011	4/21/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/21/2011	4:00:00 AM	4/21/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28566

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2011	Archive	4/27/2011	4/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/21/2011	5:30:00 PM	4/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28313

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2011	Archive	4/29/2011	4/22/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/22/2011	4:00:00 AM	4/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28565

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2011	Archive	4/29/2011	4/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/22/2011	5:30:00 PM	4/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28312

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/25/2011	Archive	4/29/2011	4/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/25/2011	4:00:00 AM	4/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28564

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/25/2011	Archive	4/29/2011	4/25/2011	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	4/25/2011	5:30:00 PM	4/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28311

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/26/2011	Archive	5/9/2011	4/26/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/26/2011	4:00:00 AM	4/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28563

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/26/2011	Archive	5/9/2011	4/26/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/26/2011	4:30:00 PM	4/26/2011	7:00:00 PM	2.50	$246.70	$357.50

TOTAL ACTUAL HOURS: 2.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$357.50
+ Material :	
TOTAL COST:	$357.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28310

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/27/2011	Archive	5/9/2011	4/27/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/27/2011	4:00:00 AM	4/27/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28562

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/27/2011	Archive	5/9/2011	4/27/2011	WILLIAMS,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	4/27/2011	5:30:00 PM	4/27/2011	7:00:00 PM	1.50	$142.94	$190.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$190.50
+ Material :	
TOTAL COST:	$190.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28309

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/28/2011	Archive	5/9/2011	4/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/28/2011	4:00:00 AM	4/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28561

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/28/2011	Archive	5/27/2011	4/28/2011	LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/28/2011	5:30:00 PM	4/28/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28308

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2011	Archive	5/9/2011	4/29/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	4/29/2011	4:00:00 AM	4/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28560

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2011	Archive	5/9/2011	4/29/2011	LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/29/2011	5:30:00 PM	4/29/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
258	Inspection	1y	MPC 22	29971

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-12J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/2/2011	Scheduled	12/22/2010		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28307

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/2/2011	Archive	5/9/2011	5/2/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/2/2011	4:00:00 AM	5/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28559

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/2/2011	Archive	5/9/2011	5/2/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/2/2011	5:00:00 PM	5/2/2011	7:00:00 PM	2.00	$154.63	$286.00

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$286.00
+ Material :	
TOTAL COST:	$286.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28306

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/3/2011	Archive	5/9/2011	5/3/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/3/2011	4:00:00 AM	5/3/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28558

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/3/2011	Archive	5/9/2011	5/3/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/3/2011	5:30:00 PM	5/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28305

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/4/2011	Archive	5/11/2011	5/4/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/4/2011	4:00:00 AM	5/4/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28557

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/4/2011	Archive	5/11/2011	5/4/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/4/2011	5:30:00 PM	5/4/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28304

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/5/2011	Archive	5/11/2011	5/5/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/5/2011	4:00:00 AM	5/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28556

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/5/2011	Archive	5/11/2011	5/5/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/5/2011	5:30:00 PM	5/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28303

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/6/2011	Archive	5/16/2011	5/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/6/2011	4:00:00 AM	5/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28555

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/6/2011	Archive	5/16/2011	5/6/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/6/2011	5:30:00 PM	5/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28302

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/9/2011	Archive	5/18/2011	5/9/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/9/2011	4:00:00 AM	5/9/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28554

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/9/2011	Archive	5/18/2011	5/9/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/9/2011	5:30:00 PM	5/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28301

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/10/2011	Archive	5/18/2011	5/10/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/10/2011	4:00:00 AM	5/10/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28553

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/10/2011	Archive	5/18/2011	5/10/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/10/2011	5:30:00 PM	5/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28300

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/11/2011	Archive	5/18/2011	5/11/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/11/2011	4:00:00 AM	5/11/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28552

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/11/2011	Archive	5/18/2011	5/11/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/11/2011	5:30:00 PM	5/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28299

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/12/2011	Archive	5/18/2011	5/12/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/12/2011	4:00:00 AM	5/12/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28551

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/12/2011	Archive	5/18/2011	5/12/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/12/2011	5:30:00 PM	5/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28298

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/13/2011	Archive	5/18/2011	5/13/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/13/2011	4:00:00 AM	5/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28550

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/13/2011	Archive	5/18/2011	5/13/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/13/2011	5:30:00 PM	5/13/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
257	Inspection	1y	MPC 22	29972

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-11J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/16/2011	Scheduled	12/22/2010		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28297

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/16/2011	Archive	5/18/2011	5/16/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/16/2011	4:00:00 AM	5/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28549

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/16/2011	Archive	5/18/2011	5/16/2011	HURLEY,

Comments :

Contractor Approval : tl

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/16/2011	5:30:00 PM	5/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28296

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/17/2011	Archive	5/27/2011	5/17/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/17/2011	4:00:00 AM	5/17/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28548

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/17/2011	Archive	5/27/2011	5/17/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/17/2011	5:45:00 PM	5/17/2011	7:00:00 PM	1.25	$154.63	$178.75

TOTAL ACTUAL HOURS: 1.25

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$178.75
+ Material :	
TOTAL COST:	$178.75

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28295

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/18/2011	Archive	5/27/2011	5/18/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/18/2011	4:00:00 AM	5/18/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28547

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/18/2011	Archive	5/27/2011	5/18/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/18/2011	5:30:00 PM	5/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28294

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/19/2011	Archive	5/27/2011	5/19/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/19/2011	4:00:00 AM	5/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28546

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/19/2011	Archive	5/27/2011	5/19/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/19/2011	5:30:00 PM	5/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28293

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/20/2011	Archive	5/27/2011	5/20/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/20/2011	4:00:00 AM	5/20/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28545

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/20/2011	Archive	5/27/2011	5/20/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/20/2011	5:30:00 PM	5/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28292

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/23/2011	Archive	5/27/2011	5/23/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/23/2011	4:00:00 AM	5/23/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28544

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/23/2011	Archive	5/27/2011	5/23/2011	SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	5/23/2011	5:30:00 PM	5/23/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28291

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/24/2011	Archive	5/27/2011	5/24/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/24/2011	4:00:00 AM	5/24/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28543

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/24/2011	Archive	5/27/2011	5/24/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/24/2011	5:30:00 PM	5/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28290

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/25/2011	Archive	5/27/2011	5/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/25/2011	4:00:00 AM	5/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28542

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/25/2011	Archive	5/27/2011	5/25/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/25/2011	5:30:00 PM	5/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28289

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/26/2011	Archive	5/27/2011	5/26/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/26/2011	4:00:00 AM	5/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28541

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/26/2011	Archive	5/27/2011	5/26/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/26/2011	5:30:00 PM	5/26/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28288

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2011	Archive	6/1/2011	5/27/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/27/2011	4:00:00 AM	5/27/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28540

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2011	Archive	6/1/2011	5/27/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/27/2011	5:30:00 PM	5/27/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
256	Inspection	1y	MPC 22	29973

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-10J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac | Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/31/2011	Scheduled	12/22/2010		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28287

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/31/2011	Archive	6/1/2011	5/31/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/31/2011	4:00:00 AM	5/31/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28539

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/31/2011	Archive	6/1/2011	5/31/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/31/2011	5:30:00 PM	5/31/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28286

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/1/2011	Archive	6/14/2011	6/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/1/2011	4:00:00 AM	6/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28538

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/1/2011	Archive	6/14/2011	6/1/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/1/2011	5:30:00 PM	6/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28285

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/2/2011	Archive	6/14/2011	6/2/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/2/2011	4:00:00 AM	6/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28537

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/2/2011	Archive	6/14/2011	6/2/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/2/2011	5:30:00 PM	6/2/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
259	Inspection	1y	MPC 22	29969

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-13J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/3/2011	Archive	6/14/2011	6/3/2011	LAURIA,BULGER,T,CASEY,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/2/2011	6:00:00 AM	6/2/2011	10:00:00 AM	4.00	$246.70	$572.00
614	LAURIA	TOM	6/2/2011	0:30:00 AM	6/2/2011	2:30:00 PM	4.00	$246.70	$572.00
745	BULGER,T	TOM	6/2/2011	6:00:00 AM	6/2/2011	1:30:00 PM	7.50	$242.90	$1,072.50
777	SHEEHAN	JOSEPH	6/2/2011	9:00:00 AM	6/2/2011	1:00:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 45.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,506.50
+ Material :	
TOTAL COST:	$6,506.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28284

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/3/2011	Archive	6/14/2011	6/3/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/3/2011	4:00:00 AM	6/3/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28536

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/3/2011	Archive	6/14/2011	6/3/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/3/2011	5:30:00 PM	6/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
255	Inspection	1y	MPC 22	29974

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-09J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/6/2011	Canceled	7/9/2011		

Comments :

Contractor Approval :

BSTSD Approval : mwm

Reason for Cancellation or Deferral :
unable to take unit out of service due to construction

Reason code :

Def or Can date : 7/9/2011

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :
\+ Material :
TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28283

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/6/2011	Archive	6/17/2011	6/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/6/2011	4:00:00 AM	6/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28535

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/6/2011	Archive	6/17/2011	6/6/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/6/2011	5:30:00 PM	6/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28282

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/7/2011	Archive	6/17/2011	6/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/7/2011	4:00:00 AM	6/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28534

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/7/2011	Archive	6/17/2011	6/7/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/7/2011	5:30:00 PM	6/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28281

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/8/2011	Archive	6/22/2011	6/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/8/2011	4:00:00 AM	6/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28533

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/8/2011	Archive	6/22/2011	6/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/8/2011	5:30:00 PM	6/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28280

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/9/2011	Archive	6/22/2011	6/9/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/9/2011	4:00:00 AM	6/9/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28532

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/9/2011	Archive	6/22/2011	6/9/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/9/2011	5:30:00 PM	6/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

\+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28279

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2011	Archive	6/23/2011	6/10/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/10/2011	4:00:00 AM	6/10/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28531

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2011	Archive	6/23/2011	6/10/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/10/2011	5:30:00 PM	6/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28278

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/13/2011	Archive	7/6/2011	6/13/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/13/2011	4:00:00 AM	6/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28530

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/13/2011	Archive	7/6/2011	6/13/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/13/2011	5:30:00 PM	6/13/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
39	Test	1y	MPC1 & MPC2	8766

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-13J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/13/2011	Archive	7/6/2011	6/13/2011	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	6/13/2011	3:30:00 PM	6/13/2011	7:00:00 PM	3.50	$154.63	$500.50
748	HURLEY	JOHN	6/13/2011	3:30:00 PM	6/13/2011	5:30:00 PM	2.00	$154.63	$286.00

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$786.50
+ Material :	
TOTAL COST:	$786.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28277

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/14/2011	Archive	7/6/2011	6/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/14/2011	4:00:00 AM	6/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28529

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/14/2011	Archive	7/6/2011	6/14/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/14/2011	5:30:00 PM	6/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
40	Test	1y	MPC1 & MPC2	8769

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/14/2011	Archive	7/6/2011	6/14/2011	HURLEY,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/14/2011	9:00:00 AM	6/14/2011	12:00:00 PM	3.00	$154.63	$429.00
748	HURLEY	JOHN	6/14/2011	2:30:00 PM	6/14/2011	5:30:00 PM	5.00	$154.63	$715.00
771	CASEY	JERRY	6/14/2011	7:00:00 AM	6/14/2011	11:00:00 AM	4.00	$154.63	$572.00
771	CASEY	JERRY	6/14/2011	1:30:00 AM	6/14/2011	3:30:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 16.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,288.00
+ Material :	
TOTAL COST:	$2,288.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28276

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/15/2011	Archive	7/6/2011	6/15/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/15/2011	4:00:00 AM	6/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28528

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/15/2011	Archive	7/6/2011	6/15/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/15/2011	5:30:00 PM	6/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28275

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2011	Archive	7/6/2011	6/16/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/16/2011	4:00:00 AM	6/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28527

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2011	Archive	7/6/2011	6/16/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/16/2011	5:30:00 PM	6/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108165	Inspection	6/16/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/16/2011	6/16/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	MARK E. MERRIMAN	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

COMMENTS | Total hours : 4.00

Description :	Materials provided by :	Performer:	Completed date
JSQ ESC#2-INSPECTION WITH P.A. INSPECTOR		Elev/Esc Cont	6/16/2011

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-02J	Escalator	HURLEY,CASEY,	TL	mwm

PIC. PART | Location : JSTC-Track 1&2 East | Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	6/16/2011	9:30:00 AM	6/16/2011	2:00:00 PM	2.50	2.50			$357.50
748	HURLEY	JOHN	6/16/2011	2:30:00 PM	6/16/2011	5:30:00 PM	5.00	5.00			$715.00
771	CASEY	JERRY	6/16/2011	9:30:00 AM	6/16/2011	2:00:00 PM	2.50	2.50			$357.50
771	CASEY	JERRY	6/16/2011	2:30:00 PM	6/16/2011	5:30:00 PM	3.00	3.00			$429.00
						WORK ORDER TOTALS:	13.00	13.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,859.00
+ Materials :	
TOTAL COST :	$1,859.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28274

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2011	Archive	7/6/2011	6/17/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/17/2011	4:00:00 AM	6/17/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28526

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2011	Archive	7/6/2011	6/17/2011	BRADY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
749	BRADY	MIKE	6/17/2011	5:30:00 PM	6/17/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
253	Inspection	1y	MPC 22	29960

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	
ESC-07J	Equip desc : Escalator	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2011	Deferred	7/9/2011		

Comments :

Contractor Approval :

BSTSD Approval : mwm

Reason for Cancellation or Deferral : unable to take unit O/S due to construction

Reason code :

Def or Can date : 7/9/2011

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28273

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2011	Archive	7/6/2011	6/20/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/20/2011	4:00:00 AM	6/20/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28525

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2011	Archive	7/6/2011	6/20/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/20/2011	5:30:00 PM	6/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108177	Inspection	6/20/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/20/2011	6/20/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	MARK MERRIMAN	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	4.00

COMMENTS | Total hours : 4.00

Description : JSQ ESC#4-INSPECTION WITH PA INSPECTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 6/20/2011

Equip. No. : ESC-04J | PIC. | PART

Equip desc : Escalator

Assigned Workers: SHEEHAN,WILLIAMS,HURLEY,

Location : JSTC-Track 1&2 West

Class: Other

Contractor Apprvl : TL

BSTSD Apprvl: mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/20/2011	9:00:00 AM	6/20/2011	1:00:00 PM	4.00	4.00			$572.00
777	SHEEHAN	JOSEPH	6/20/2011	1:30:00 PM	6/20/2011	7:00:00 PM	5.50	5.50			$786.50
748	HURLEY	JOHN	6/20/2011	9:00:00 AM	6/20/2011	1:00:00 PM	4.00	4.00			$572.00
776	WILLIAMS	DAVE	6/20/2011	7:00:00 AM	6/20/2011	1:00:00 AM	4.00	4.00			$508.00
						WORK ORDER TOTALS:	21.50	21.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,946.50

Materials :

TOTAL COST : $2,946.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28272

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/21/2011	Archive	7/6/2011	6/21/2011	LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/21/2011	4:00:00 AM	6/21/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28524

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/21/2011	Archive	7/6/2011	6/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/21/2011	5:30:00 PM	6/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108180	Maintenance	6/21/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/21/2011	6/21/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	MARK MERRIMAN	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal (selected)

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

COMMENTS

Total hours : 4.00

Description : JSQ ESC#15-INSPECTION

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 6/21/2011

Equip. No. :	Equip desc :	Assigned Workers:
ESC-15J	Escalator	CASEY,HURLEY,

PIC. PART

Location : JSTC-Concourse to Farezone

Class: Other

Contractor Apprvl : TL

BSTSD Apprvl: mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	6/21/2011	2:30:00 PM	6/21/2011	6:30:00 PM	3.00	3.00			$429.00
748	HURLEY	JOHN	6/21/2011	1:00:00 PM	6/21/2011	4:30:00 PM	3.50	3.50			$500.50
						WORK ORDER TOTALS:	6.50	6.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $929.50

Materials :

TOTAL COST : $929.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28271

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/22/2011	Archive	7/6/2011	6/22/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/22/2011	4:00:00 AM	6/22/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28523

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/22/2011	Archive	7/6/2011	6/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/22/2011	5:30:00 PM	6/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108184	Inspection	6/22/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/22/2011	6/22/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	MARK MERRIMAN	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

COMMENTS | Total hours : 4.00

Description : JSQ ESC#2-INSPECTION

Materials provided by :

Performer: Elev/Esc Cont

Completed date 6/22/2011

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-02J	Escalator	SHEEHAN,WILLIAMS,	TL	mwm

PIC. PART

Location : JSTC-Track 1&2 East

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/22/2011	1:30:00 PM	6/22/2011	7:00:00 PM	5.50	5.50			$786.50
776	WILLIAMS	DAVE	6/22/2011	7:00:00 AM	6/22/2011	1:00:00 AM	4.00	4.00			$508.00
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,294.50
+ Materials :	
TOTAL COST :	$1,294.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28270

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2011	Archive	7/6/2011	6/23/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/23/2011	4:00:00 AM	6/23/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28522

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2011	Archive	7/6/2011	6/23/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/23/2011	5:30:00 PM	6/23/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
263	Inspection	1y	MPC 22	29963

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-17J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac | Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2011	Archive	7/6/2011	6/24/2011	MCKINNIE,SCAIRPON,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
758	MCKINNIE	MARK	6/23/2011	8:00:00 AM	6/23/2011	12:00:00 PM	4.00	$154.63	$572.00
758	MCKINNIE	MARK	6/23/2011	2:30:00 PM	6/23/2011	4:30:00 PM	4.00	$154.63	$572.00
787	SCAIRPON	TOM	6/23/2011	8:00:00 AM	6/23/2011	12:00:00 PM	4.00	$143.00	$572.00
787	SCAIRPON	TOM	6/23/2011	2:30:00 PM	6/23/2011	4:30:00 PM	4.00	$143.00	$572.00

TOTAL ACTUAL HOURS: 32.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$4,576.00
+ Material :	
TOTAL COST:	$4,576.00

Non Routine No :	Type of Work :	Request date :	Status date :
108185	Inspection	6/23/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/23/2011	6/23/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	
565	MARK MERRIMAN	565	Extra work / Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

COMMENTS | Total hours : 4.00

Description : JSQ ESC#1-INSPECTION

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 6/23/2011

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-01J	Escalator	SHEEHAN,WILLIAMS,	TL	mwm

PIC. PART | Location : JSTC-Track 3&4 East | Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/23/2011	2:30:00 PM	6/23/2011	7:00:00 PM	4.50	4.50			$643.50
776	WILLIAMS	DAVE	6/23/2011	1:30:00 AM	6/23/2011	3:30:00 PM	4.00	4.00			$508.00
						WORK ORDER TOTALS:	8.50	8.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,151.50
+ Materials :	
TOTAL COST :	$1,151.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28269

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2011	Archive	7/6/2011	6/24/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/24/2011	4:00:00 AM	6/24/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28521

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2011	Archive	7/6/2011	6/24/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/24/2011	5:30:00 PM	6/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108189	Inspection	6/24/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/24/2011	6/24/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	MARK MERRIMAN	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS

Total hours : 4.00

Description : JSQ ESC#4-INSPECTION

Materials provided by :

Performer: Elev/Esc Cont

Completed date 6/24/2011

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-04J	Escalator	SHEEHAN,WILLIAMS,	TL	mwm

PIC. PART

Location : JSTC-Track 1&2 West

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/24/2011	9:00:00 AM	6/24/2011	1:30:00 PM	4.50	4.50			$643.50
776	WILLIAMS	DAVE	6/24/2011	7:00:00 AM	6/24/2011	1:00:00 AM	4.00	4.00			$508.00
776	WILLIAMS	DAVE	6/24/2011	1:30:00 AM	6/24/2011	3:30:00 PM	4.00	4.00			$508.00
						WORK ORDER TOTALS:	12.50	12.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,659.50

Materials :

TOTAL COST : $1,659.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
252	Inspection	1y	MPC 22	29959

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-06J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2011	Canceled	7/9/2011		

Comments :

Contractor Approval :

BSTSD Approval : mwm

Reason for Cancellation or Deferral :
Unit being demolished and replaced by new unit

Reason code :

Def or Can date : 7/9/2011

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28268

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-AM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2011	Archive	7/6/2011	6/27/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/27/2011	4:00:00 AM	6/27/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28520

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2011	Archive	7/6/2011	6/27/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/27/2011	5:30:00 PM	6/27/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28267

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/28/2011	Archive	7/6/2011	6/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : MWM

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/28/2011	4:00:00 AM	6/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28519

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/28/2011	Archive	7/6/2011	6/28/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	MWM

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/28/2011	5:30:00 PM	6/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Non Routine No :	Type of Work :	Request date :	Status date :
108197	Building	6/28/2011	7/6/2011

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/28/2011	6/28/2011

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	MARK MERRIMAN	565		

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description :	Materials provided by :	Performer:	Completed date
JSQ ESC#14- INSPECTION-(STEP WRECK)		Elev/Esc Cont	6/28/2011

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-14J	Escalator	LAURIA,HURLEY,	TL	MWM

PIC. PART

Location : JSTC-Concourse to Plaza

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/28/2011	0:30:00 AM	6/28/2011	2:30:00 PM	4.00	4.00			$572.00
748	HURLEY	JOHN	6/28/2011	1:30:00 PM	6/28/2011	5:30:00 PM	4.00	4.00			$572.00
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,144.00
+ Materials :	
TOTAL COST :	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28266

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/29/2011	Archive	7/6/2011	6/29/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : MWM

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/29/2011	4:00:00 AM	6/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28518

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-PM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/29/2011	Archive	7/6/2011	6/29/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/29/2011	5:30:00 PM	6/29/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28265

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2011	Archive	7/11/2011	6/30/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	6/30/2011	4:00:00 AM	6/30/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28517

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2011	Archive	7/11/2011	6/30/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/30/2011	5:00:00 PM	6/30/2011	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28264

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/1/2011	Archive	7/18/2011	7/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/1/2011	4:00:00 AM	7/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28516

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/1/2011	Archive	7/18/2011	7/1/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/1/2011	5:30:00 PM	7/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
251	Inspection	1y	MPC 22	29958

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-05J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/5/2011	Scheduled	12/22/2010		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28263

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/5/2011	Archive	7/21/2011	7/5/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/5/2011	4:00:00 AM	7/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28515

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/5/2011	Archive	7/21/2011	7/5/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/5/2011	5:30:00 PM	7/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28262

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/6/2011	Archive	7/21/2011	7/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/6/2011	4:00:00 AM	7/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28514

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/6/2011	Archive	7/21/2011	7/6/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/6/2011	5:30:00 PM	7/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28261

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/7/2011	Archive	7/21/2011	7/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/7/2011	4:00:00 AM	7/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28513

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/7/2011	Archive	7/21/2011	7/7/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/7/2011	5:30:00 PM	7/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28260

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/8/2011	Archive	7/21/2011	7/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/8/2011	4:00:00 AM	7/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28512

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/8/2011	Archive	7/21/2011	7/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/8/2011	5:30:00 PM	7/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28259

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/11/2011	Archive	7/21/2011	7/11/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/11/2011	4:00:00 AM	7/11/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28511

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/11/2011	Archive	7/21/2011	7/11/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/11/2011	5:30:00 PM	7/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28258

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/12/2011	Archive	7/21/2011	7/12/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/12/2011	4:00:00 AM	7/12/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28510

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/12/2011	Archive	7/21/2011	7/12/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/12/2011	5:30:00 PM	7/12/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
38	Test	1y	MPC1 & MPC2	8780

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-12J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/12/2011	Archive	7/21/2011	7/12/2011	LAURIA,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/12/2011	9:00:00 AM	7/12/2011	1:30:00 PM	4.50	$246.70	$643.50
771	CASEY	JERRY	7/12/2011	7:00:00 AM	7/12/2011	11:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,215.50
+ Material :	
TOTAL COST:	$1,215.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28257

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/13/2011	Archive	7/21/2011	7/13/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/13/2011	4:00:00 AM	7/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28509

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/13/2011	Archive	7/21/2011	7/13/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/13/2011	5:00:00 PM	7/13/2011	6:30:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
37	Test	1y	MPC1 & MPC2	8777

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-11J	Equip desc :	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/13/2011	Archive	7/21/2011	7/13/2011	LAURIA,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/13/2011	6:00:00 AM	7/13/2011	10:00:00 AM	4.00	$246.70	$572.00
771	CASEY	JERRY	7/13/2011	7:00:00 AM	7/13/2011	11:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28256

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/14/2011	Archive	7/27/2011	7/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/14/2011	4:00:00 AM	7/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28508

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/14/2011	Archive	7/27/2011	7/14/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/14/2011	5:30:00 PM	7/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
36	Test	1y	MPC1 & MPC2	8774

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-10J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/14/2011	Archive	7/27/2011	7/14/2011	HURLEY,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/14/2011	9:00:00 AM	7/14/2011	2:00:00 PM	5.00	$154.63	$715.00
771	CASEY	JERRY	7/14/2011	7:00:00 AM	7/14/2011	10:00:00 AM	3.00	$154.63	$429.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28255

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2011	Archive	7/27/2011	7/15/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/15/2011	4:00:00 AM	7/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28507

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2011	Archive	7/27/2011	7/15/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/15/2011	5:30:00 PM	7/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28254

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/18/2011	Archive	7/27/2011	7/18/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/18/2011	4:00:00 AM	7/18/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28506

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/18/2011	Archive	7/27/2011	7/18/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/18/2011	6:00:00 PM	7/18/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28253

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/19/2011	Archive	7/27/2011	7/19/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/19/2011	4:00:00 AM	7/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28505

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/19/2011	Archive	7/27/2011	7/19/2011	SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/19/2011	6:45:00 PM	7/19/2011	7:00:00 PM	0.25	$154.63	$35.75

TOTAL ACTUAL HOURS: 0.25

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$35.75
+ Material :	
TOTAL COST:	$35.75

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28252

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/20/2011	Archive	7/27/2011	7/20/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/20/2011	4:00:00 AM	7/20/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28504

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/20/2011	Archive	7/27/2011	7/20/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/20/2011	5:30:00 PM	7/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28251

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2011	Archive	7/27/2011	7/21/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/21/2011	4:00:00 AM	7/21/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28503

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2011	Archive	7/27/2011	7/21/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/21/2011	5:30:00 PM	7/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28250

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/22/2011	Archive	7/27/2011	7/22/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/22/2011	4:00:00 AM	7/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28502

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/22/2011	Archive	7/27/2011	7/22/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/22/2011	5:30:00 PM	7/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28249

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/25/2011	Archive	8/1/2011	7/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/25/2011	4:00:00 AM	7/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28501

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/25/2011	Archive	8/1/2011	7/25/2011	CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	7/25/2011	5:30:00 PM	7/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28248

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/26/2011	Archive	8/1/2011	7/26/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/26/2011	4:00:00 AM	7/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28500

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/26/2011	Archive	8/1/2011	7/26/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/26/2011	5:30:00 PM	7/26/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28247

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/27/2011	Archive	8/1/2011	7/27/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	7/27/2011	4:00:00 AM	7/27/2011	5:30:00 AM	1.50	$142.94	$190.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$190.50
Material :	
TOTAL COST:	$190.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28499

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/27/2011	Archive	8/1/2011	7/27/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/27/2011	5:30:00 PM	7/27/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28246

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2011	Archive	8/1/2011	7/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/28/2011	4:00:00 AM	7/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28498

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2011	Archive	8/1/2011	7/28/2011	CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	7/28/2011	5:30:00 PM	7/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28245

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/29/2011	Archive	8/1/2011	7/29/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	7/29/2011	4:00:00 AM	7/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28497

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/29/2011	Archive	8/1/2011	7/29/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	7/29/2011	5:30:00 PM	7/29/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28244

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/1/2011	Archive	8/11/2011	8/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	8/1/2011	4:00:00 AM	8/1/2011	5:30:00 AM	1.50	$142.94	$190.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$190.50
+ Material :	
TOTAL COST:	$190.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28496

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/1/2011	Archive	8/11/2011	8/1/2011	LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/1/2011	5:30:00 PM	8/1/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28243

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/2/2011	Archive	8/11/2011	8/2/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/2/2011	4:00:00 AM	8/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No.	Type of Work	Freq	Reference	WO. #
276	Inspection	5w		28495

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/2/2011	Archive	8/11/2011	8/2/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/2/2011	5:30:00 PM	8/2/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28242

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/3/2011	Archive	8/15/2011	8/3/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/3/2011	4:00:00 AM	8/3/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28494

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/3/2011	Archive	8/15/2011	8/3/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/3/2011	5:30:00 PM	8/3/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28241

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/4/2011	Archive	8/15/2011	8/4/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/4/2011	4:00:00 AM	8/4/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28493

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/4/2011	Archive	8/15/2011	8/4/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/4/2011	5:30:00 PM	8/4/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28240

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/5/2011	Archive	8/15/2011	8/5/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/5/2011	4:00:00 AM	8/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28492

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/5/2011	Archive	8/15/2011	8/5/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/5/2011	5:30:00 PM	8/5/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28239

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/8/2011	Archive	8/15/2011	8/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/8/2011	4:00:00 AM	8/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28491

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/8/2011	Archive	8/15/2011	8/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/8/2011	5:30:00 PM	8/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28238

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/9/2011	Archive	8/15/2011	8/9/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/9/2011	4:00:00 AM	8/9/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28490

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/9/2011	Archive	8/15/2011	8/9/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/9/2011	5:30:00 PM	8/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28237

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/10/2011	Archive	8/15/2011	8/10/2011	LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/10/2011	4:00:00 AM	8/10/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28489

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/10/2011	Archive	8/15/2011	8/10/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/10/2011	5:30:00 PM	8/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28236

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/11/2011	Archive	8/15/2011	8/11/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/11/2011	4:00:00 AM	8/11/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28488

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/11/2011	Archive	8/15/2011	8/11/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/11/2011	5:30:00 PM	8/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28235

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/12/2011	Archive	9/6/2011	8/12/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/12/2011	4:00:00 AM	8/12/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28487

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/12/2011	Archive	9/6/2011	8/12/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/12/2011	5:30:00 PM	8/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28234

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/15/2011	Archive	9/6/2011	8/15/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/15/2011	4:00:00 AM	8/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28486

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/15/2011	Archive	9/6/2011	8/15/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/15/2011	5:30:00 PM	8/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28233

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/16/2011	Archive	9/6/2011	8/16/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/16/2011	4:00:00 AM	8/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28485

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/16/2011	Archive	9/6/2011	8/16/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/16/2011	5:30:00 PM	8/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28232

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/17/2011	Archive	9/6/2011	8/17/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/17/2011	4:00:00 AM	8/17/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28484

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/17/2011	Archive	9/6/2011	8/17/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/17/2011	5:30:00 PM	8/17/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28231

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/18/2011	Archive	9/6/2011	8/18/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/18/2011	4:00:00 AM	8/18/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28483

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/18/2011	Archive	9/6/2011	8/18/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/18/2011	5:30:00 PM	8/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28230

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/19/2011	Archive	9/6/2011	8/19/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/19/2011	4:00:00 AM	8/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28482

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/19/2011	Archive	9/6/2011	8/19/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/19/2011	5:30:00 PM	8/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28229

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/22/2011	Archive	9/6/2011	8/22/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/22/2011	4:00:00 AM	8/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28481

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/22/2011	Archive	9/6/2011	8/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/22/2011	5:30:00 PM	8/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28228

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/23/2011	Archive	9/6/2011	8/23/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/23/2011	4:00:00 AM	8/23/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28480

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/23/2011	Archive	9/6/2011	8/23/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/23/2011	5:30:00 PM	8/23/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28227

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/24/2011	Archive	9/6/2011	8/24/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/24/2011	4:00:00 AM	8/24/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28479

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/24/2011	Archive	9/6/2011	8/24/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/24/2011	5:30:00 PM	8/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28226

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/25/2011	Archive	9/6/2011	8/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/25/2011	4:00:00 AM	8/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28478

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/25/2011	Archive	9/6/2011	8/25/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/25/2011	5:30:00 PM	8/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28225

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/26/2011	Archive	9/6/2011	8/26/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/26/2011	4:00:00 AM	8/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28477

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/26/2011	Archive	9/6/2011	8/26/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	8/26/2011	5:30:00 PM	8/26/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28224

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/29/2011	Archive	9/6/2011	8/29/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/29/2011	4:00:00 AM	8/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28476

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/29/2011	Archive	9/6/2011	8/29/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/29/2011	5:30:00 PM	8/29/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28223

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/30/2011	Archive	9/6/2011	8/30/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/30/2011	4:00:00 AM	8/30/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28475

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/30/2011	Archive	9/6/2011	8/30/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/30/2011	5:30:00 PM	8/30/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28222

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/31/2011	Archive	9/6/2011	8/31/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	8/31/2011	4:00:00 AM	8/31/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28474

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/31/2011	Archive	9/6/2011	8/31/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/31/2011	5:30:00 PM	8/31/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28221

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/1/2011	Archive	9/20/2011	9/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/1/2011	4:00:00 AM	9/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28473

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/1/2011	Archive	12/24/2012	9/1/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/1/2011	5:30:00 PM	9/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28220

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2011	Archive	9/20/2011	9/2/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/2/2011	4:00:00 AM	9/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28472

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2011	Archive	9/20/2011	9/2/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/2/2011	5:30:00 PM	9/2/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
13	Test	1y	MPC 1	29379

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-13J	Equip desc :	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2011	Archive	9/20/2011	9/2/2011	LAURIA,BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	9/2/2011	0:30:00 AM	9/2/2011	2:30:00 PM	4.00	$246.70	$572.00
745	BULGER,T	TOM	9/2/2011	0:00:00 AM	9/2/2011	1:30:00 PM	3.50	$242.90	$500.50

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
14	Test	1y	MPC 1	29378

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2011	Archive	9/20/2011	9/2/2011	LAURIA,BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	9/2/2011	6:00:00 AM	9/2/2011	10:00:00 AM	4.00	$246.70	$572.00
745	BULGER,T	TOM	9/2/2011	6:00:00 AM	9/2/2011	10:00:00 AM	4.00	$242.90	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
15	Test	1y	MPC 1	29377

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-15J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2011	Archive	9/20/2011	9/2/2011	CASEY,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	9/2/2011	7:00:00 AM	9/2/2011	1:00:00 AM	4.00	$154.63	$572.00
748	HURLEY	JOHN	9/2/2011	9:00:00 AM	9/2/2011	1:00:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28219

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/6/2011	Archive	9/24/2011	9/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/6/2011	4:00:00 AM	9/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28471

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/6/2011	Archive	9/24/2011	9/6/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/6/2011	5:30:00 PM	9/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28218

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/7/2011	Archive	9/24/2011	9/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/7/2011	4:00:00 AM	9/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28470

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/7/2011	Archive	9/24/2011	9/7/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/7/2011	5:30:00 PM	9/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28217

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/8/2011	Archive	9/24/2011	9/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/8/2011	4:00:00 AM	9/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28469

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/8/2011	Archive	9/24/2011	9/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/8/2011	5:30:00 PM	9/8/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28216

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/9/2011	Archive	9/19/2011	9/9/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/9/2011	4:00:00 AM	9/9/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28468

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/9/2011	Archive	9/19/2011	9/9/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/9/2011	5:30:00 PM	9/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28215

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/12/2011	Archive	9/24/2011	9/12/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/12/2011	4:00:00 AM	9/12/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28467

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/12/2011	Archive	9/24/2011	9/12/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/12/2011	5:30:00 PM	9/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28214

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/13/2011	Archive	9/24/2011	9/13/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/13/2011	4:00:00 AM	9/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28466

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/13/2011	Archive	9/24/2011	9/13/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/13/2011	5:30:00 PM	9/13/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28213

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/14/2011	Archive	9/24/2011	9/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/14/2011	4:00:00 AM	9/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28465

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/14/2011	Archive	9/24/2011	9/14/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/14/2011	5:30:00 PM	9/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28212

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/15/2011	Archive	9/24/2011	9/15/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/15/2011	4:00:00 AM	9/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28464

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/15/2011	Archive	9/24/2011	9/15/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/15/2011	5:30:00 PM	9/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28211

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/16/2011	Archive	9/27/2011	9/16/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/16/2011	4:00:00 AM	9/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28463

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/16/2011	Archive	9/27/2011	9/16/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/16/2011	5:30:00 PM	9/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28210

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/19/2011	Archive	9/28/2011	9/19/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/19/2011	4:00:00 AM	9/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28462

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/19/2011	Archive	9/28/2011	9/19/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/19/2011	5:30:00 PM	9/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ **Labor :** $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28209

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/20/2011	Archive	10/11/2011	9/20/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/20/2011	4:00:00 AM	9/20/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28461

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/20/2011	Archive	10/11/2011	9/20/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/20/2011	5:30:00 PM	9/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28208

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/21/2011	Archive	10/11/2011	9/21/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/21/2011	4:00:00 AM	9/21/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28460

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/21/2011	Archive	10/11/2011	9/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/21/2011	5:30:00 PM	9/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28207

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/22/2011	Archive	10/11/2011	9/22/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/22/2011	4:00:00 AM	9/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28459

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/22/2011	Archive	10/11/2011	9/22/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/22/2011	5:30:00 PM	9/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
262	Inspection	1y	MPC 22	29962

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-16J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2011	Archive	10/11/2011	9/23/2011	SCAIRPON,MCKINNIE,LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	9/22/2011	6:00:00 AM	9/22/2011	2:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	9/22/2011	6:00:00 AM	9/22/2011	2:00:00 PM	8.00	$154.63	$1,144.00
614	LAURIA	TOM	9/22/2011	6:00:00 AM	9/22/2011	2:00:00 PM	8.00	$246.70	$1,144.00
787	SCAIRPON	TOM	9/23/2011	6:00:00 AM	9/23/2011	2:00:00 PM	8.00	$143.00	$1,144.00

TOTAL ACTUAL HOURS: 48.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,864.00
+ Material :	
TOTAL COST:	$6,864.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28206

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2011	Archive	10/11/2011	9/23/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/23/2011	4:00:00 AM	9/23/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28458

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2011	Archive	10/11/2011	9/23/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/23/2011	5:30:00 PM	9/23/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28205

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2011	Archive	10/11/2011	9/26/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/26/2011	4:00:00 AM	9/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28457

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2011	Archive	10/11/2011	9/26/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/26/2011	5:30:00 PM	9/26/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28204

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-AM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/27/2011	Archive	10/12/2011	9/27/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/27/2011	4:00:00 AM	9/27/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28456

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/27/2011	Archive	10/12/2011	9/27/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/27/2011	5:30:00 PM	9/27/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28203

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/28/2011	Archive	10/12/2011	9/28/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/28/2011	4:00:00 AM	9/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28455

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/28/2011	Archive	10/12/2011	9/28/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/28/2011	5:30:00 PM	9/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28202

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2011	Archive	10/13/2011	9/29/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/29/2011	4:00:00 AM	9/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28454

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2011	Archive	10/13/2011	9/29/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/29/2011	5:30:00 PM	9/29/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
261	Inspection	1y	MPC 22	29961

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-15J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	10/1/2011	LAURIA,MCKINNIE,SCAIRPON,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	9/29/2011	7:00:00 AM	9/29/2011	3:00:00 PM	8.00	$143.00	$1,144.00
614	LAURIA	TOM	9/29/2011	6:00:00 AM	9/29/2011	2:00:00 PM	8.00	$246.70	$1,144.00
758	MCKINNIE	MARK	9/29/2011	7:00:00 AM	9/29/2011	3:00:00 PM	8.00	$154.63	$1,144.00
787	SCAIRPON	TOM	9/30/2011	7:00:00 AM	9/30/2011	3:00:00 PM	8.00	$143.00	$1,144.00

TOTAL ACTUAL HOURS: 64.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $9,152.00

\+ Material :

TOTAL COST: $9,152.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28201

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	9/30/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/30/2011	4:00:00 AM	9/30/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28453

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	9/30/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/30/2011	5:30:00 PM	9/30/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
10	Test	1y	MPC 1	29376

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-10J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	9/30/2011	SHEEHAN,BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/30/2011	2:30:00 PM	9/30/2011	7:00:00 PM	4.50	$154.63	$643.50
745	BULGER,T	TOM	9/30/2011	0:00:00 AM	9/30/2011	1:30:00 PM	3.50	$242.90	$500.50

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
11	Test	1y	MPC 1	29375

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-11J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	9/30/2011	BULGER,T,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	9/30/2011	5:00:00 AM	9/30/2011	10:00:00 AM	4.00	$242.90	$572.00
777	SHEEHAN	JOSEPH	9/30/2011	9:00:00 AM	9/30/2011	2:00:00 PM	5.00	$154.63	$715.00

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,287.00
+ Material :	
TOTAL COST:	$1,287.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
12	Test	1y	MPC 1	29374

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-12J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2011	Archive	10/13/2011	9/30/2011	HURLEY,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/30/2011	0:30:00 AM	9/30/2011	2:30:00 PM	4.00	$154.63	$572.00
771	CASEY	JERRY	9/30/2011	7:00:00 AM	9/30/2011	1:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

\+ Labor : $1,144.00

Material :

TOTAL COST: $1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28200

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/3/2011	Archive	10/22/2011	10/3/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/3/2011	4:00:00 AM	10/3/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

\+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28452

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/3/2011	Archive	10/22/2011	10/3/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/3/2011	5:30:00 PM	10/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28199

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/4/2011	Archive	10/22/2011	10/4/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/4/2011	4:00:00 AM	10/4/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28451

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/4/2011	Archive	10/22/2011	10/4/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/4/2011	5:30:00 PM	10/4/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28198

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/5/2011	Archive	10/24/2011	10/5/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/5/2011	4:00:00 AM	10/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28450

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/5/2011	Archive	10/24/2011	10/5/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/5/2011	5:30:00 PM	10/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28197

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/6/2011	Archive	10/29/2011	10/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/6/2011	4:00:00 AM	10/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28449

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/6/2011	Archive	10/29/2011	10/6/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/6/2011	5:30:00 PM	10/6/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
249	Inspection	1y	MPC 22	29956

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-03J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/7/2011	Archive	10/29/2011		SCAIRPON,MCKINNIE,LAURIA,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
758	MCKINNIE	MARK	10/6/2011	7:00:00 AM	10/6/2011	3:00:00 PM	8.00	$154.63	$1,144.00
787	SCAIRPON	TOM	10/6/2011	7:00:00 AM	10/6/2011	3:00:00 PM	8.00	$143.00	$1,144.00
614	LAURIA	TOM	10/6/2011	8:30:00 AM	10/6/2011	2:30:00 PM	6.00	$246.70	$858.00
787	SCAIRPON	TOM	10/7/2011	7:00:00 AM	10/7/2011	3:00:00 PM	8.00	$143.00	$1,144.00
						TOTAL ACTUAL HOURS:	46.00		

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,578.00
+ Material :	
TOTAL COST:	$6,578.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28196

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/7/2011	Archive	10/29/2011	10/7/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/7/2011	4:00:00 AM	10/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28448

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/7/2011	Archive	10/29/2011	10/7/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/7/2011	5:30:00 PM	10/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28195

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/11/2011	Archive	10/29/2011	10/11/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/11/2011	4:00:00 AM	10/11/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28447

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/11/2011	Archive	10/29/2011	10/11/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/11/2011	5:30:00 PM	10/11/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28194

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/12/2011	Archive	10/29/2011	10/12/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/12/2011	4:00:00 AM	10/12/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

276	Inspection	5w		28446

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Craft		
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/12/2011	Archive	10/29/2011	10/12/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/12/2011	5:30:00 PM	10/12/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28193

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/13/2011	Archive	10/29/2011	10/13/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/13/2011	4:00:00 AM	10/13/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28445

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/13/2011	Archive	10/29/2011	10/13/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/13/2011	5:30:00 PM	10/13/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
247	Inspection	1y	MPC 22	29955

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-01J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2011	Archive	10/29/2011	10/13/2011	SCAIRPON,MCKINNIE,LAURIA,

Comments :

Contractor Approval : d

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	10/13/2011	6:00:00 AM	10/13/2011	2:00:00 PM	8.00	$246.70	$1,144.00
787	SCAIRPON	TOM	10/13/2011	7:00:00 AM	10/13/2011	3:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	10/13/2011	7:00:00 AM	10/13/2011	3:00:00 PM	8.00	$154.63	$1,144.00
787	SCAIRPON	TOM	10/14/2011	7:00:00 AM	10/14/2011	3:00:00 PM	8.00	$143.00	$1,144.00

TOTAL ACTUAL HOURS: 48.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,864.00
+ Material :	
TOTAL COST:	$6,864.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28192

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-AM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2011	Archive	10/29/2011	10/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/14/2011	4:00:00 AM	10/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28444

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2011	Archive	10/29/2011	10/14/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/14/2011	5:30:00 PM	10/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
7	Test	1y	MPC 1	29373

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-07J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2011	Archive	10/29/2011	10/14/2011	BULGER,T,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/14/2011	0:00:00 AM	10/14/2011	1:30:00 PM	3.50	$242.90	$500.50
771	CASEY	JERRY	10/14/2011	1:30:00 AM	10/14/2011	3:30:00 PM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
9	Test	1y	MPC 1	29372

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-09J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2011	Archive	10/29/2011	10/14/2011	BULGER,T,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/14/2011	6:00:00 AM	10/14/2011	10:00:00 AM	4.00	$242.90	$572.00
771	CASEY	JERRY	10/14/2011	6:00:00 AM	10/14/2011	10:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28191

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2011	Archive	11/9/2011	10/17/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/17/2011	4:00:00 AM	10/17/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28443

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2011	Archive	11/9/2011	10/17/2011	WILLIAMS,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	10/17/2011	5:30:00 PM	10/17/2011	7:00:00 PM	1.50	$142.94	$190.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$190.50
+ Material :	
TOTAL COST:	$190.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28190

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/18/2011	Archive	11/9/2011	10/18/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/18/2011	4:00:00 AM	10/18/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28442

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/18/2011	Archive	11/9/2011	10/18/2011	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/18/2011	5:30:00 PM	10/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28189

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/19/2011	Archive	12/24/2012	10/19/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/19/2011	4:00:00 AM	10/19/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28441

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/19/2011	Archive	11/9/2011	10/19/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/19/2011	5:30:00 PM	10/19/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28188

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/20/2011	Archive	11/9/2011	10/20/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/20/2011	4:00:00 AM	10/20/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28440

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/20/2011	Archive	11/9/2011	10/20/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/20/2011	5:30:00 PM	10/20/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
250	Inspection	1y	MPC 22	29957

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-04J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2011	Archive	11/9/2011	10/21/2011	SCAIRPON,MCKINNIE,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/20/2011	2:30:00 PM	10/20/2011	5:30:00 PM	5.00	$154.63	$715.00
614	LAURIA	TOM	10/20/2011	5:00:00 AM	10/20/2011	2:00:00 PM	8.00	$246.70	$1,144.00
758	MCKINNIE	MARK	10/20/2011	7:00:00 AM	10/20/2011	3:00:00 PM	8.00	$154.63	$1,144.00
787	SCAIRPON	TOM	10/20/2011	7:00:00 AM	10/20/2011	3:00:00 PM	8.00	$143.00	$1,144.00

TOTAL ACTUAL HOURS: 53.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$7,579.00
+ Material :	
TOTAL COST:	$7,579.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28187

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2011	Archive	11/9/2011	10/21/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/21/2011	4:00:00 AM	10/21/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28439

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2011	Archive	11/9/2011	10/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/21/2011	5:30:00 PM	10/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28186

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/24/2011	Archive	11/9/2011	10/24/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/24/2011	4:00:00 AM	10/24/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28438

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/24/2011	Archive	11/9/2011	10/24/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/24/2011	5:30:00 PM	10/24/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28185

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2011	Archive	11/9/2011	10/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/25/2011	4:00:00 AM	10/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28437

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2011	Archive	11/9/2011	10/25/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/25/2011	5:30:00 PM	10/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28184

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/26/2011	Archive	11/9/2011	10/26/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/26/2011	4:00:00 AM	10/26/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28436

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/26/2011	Archive	11/9/2011	10/26/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/26/2011	5:30:00 PM	10/26/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28183

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/27/2011	Archive	11/9/2011	10/27/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/27/2011	4:00:00 AM	10/27/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28435

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/27/2011	Archive	11/9/2011	10/27/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/27/2011	5:30:00 PM	10/27/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
253	Inspection	1y	MPC 22	7659

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-07J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2011	Archive	11/9/2011	10/28/2011	LAURIA,MCKINNIE,SCAIRPON,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	10/27/2011	6:00:00 AM	10/27/2011	2:00:00 PM	8.00	$246.70	$1,144.00
787	SCAIRPON	TOM	10/27/2011	7:00:00 AM	10/27/2011	3:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	10/27/2011	7:00:00 AM	10/27/2011	3:00:00 PM	8.00	$154.63	$1,144.00
614	LAURIA	TOM	10/28/2011	6:00:00 AM	10/28/2011	2:00:00 PM	8.00	$246.70	$1,144.00

TOTAL ACTUAL HOURS: 48.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,864.00
+ Material :	
TOTAL COST:	$6,864.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28182

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2011	Archive	11/9/2011	10/28/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/28/2011	4:00:00 AM	10/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28434

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2011	Archive	11/9/2011	10/28/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/28/2011	5:30:00 PM	10/28/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28181

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2011	Archive	11/9/2011	10/31/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	10/31/2011	4:00:00 AM	10/31/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28433

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2011	Archive	11/9/2011	10/31/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/31/2011	5:30:00 PM	10/31/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28180

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/1/2011	Archive	11/21/2011	11/1/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/1/2011	4:00:00 AM	11/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28432

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/1/2011	Archive	11/21/2011	11/1/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/1/2011	5:30:00 PM	11/1/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28179

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-AM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/2/2011	Archive	11/28/2011	11/2/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/2/2011	4:00:00 AM	11/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28431

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/2/2011	Archive	11/28/2011	11/2/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/2/2011	5:30:00 PM	11/2/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28178

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/3/2011	Archive	11/28/2011	11/3/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/3/2011	4:00:00 AM	11/3/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28430

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/3/2011	Archive	11/28/2011	11/3/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/3/2011	5:30:00 PM	11/3/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28176

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2011	Archive	11/28/2011	11/7/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/7/2011	4:00:00 AM	11/7/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28428

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2011	Archive	11/28/2011	11/7/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/7/2011	6:00:00 AM	11/7/2011	7:00:00 AM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
255	Inspection	1y	MPC 22	7653

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	
ESC-09J	Equip desc :	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2011	Archive	11/28/2011	11/8/2011	

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	11/7/2011	7:00:00 AM	11/7/2011	3:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	11/7/2011	7:00:00 AM	11/7/2011	3:00:00 PM	8.00	$154.63	$1,144.00
614	LAURIA	TOM	11/7/2011	1:30:00 AM	11/7/2011	4:30:00 PM	5.00	$246.70	$715.00
787	SCAIRPON	TOM	11/8/2011	7:00:00 AM	11/8/2011	3:00:00 PM	8.00	$143.00	$1,144.00

TOTAL ACTUAL HOURS: 45.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,435.00
+ Material :	
TOTAL COST:	$6,435.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28175

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2011	Archive	11/28/2011	11/8/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/8/2011	4:00:00 AM	11/8/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28427

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2011	Archive	11/28/2011	11/8/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/8/2011	6:00:00 PM	11/8/2011	7:00:00 PM	1.00	$154.63	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28174

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/9/2011	Archive	11/28/2011	11/9/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/9/2011	4:00:00 AM	11/9/2011	5:00:00 AM	1.00	$242.90	$143.00

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$143.00
+ Material :	
TOTAL COST:	$143.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28426

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/9/2011	Archive	11/28/2011	11/9/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/9/2011	5:30:00 PM	11/9/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
256	Inspection	1y	MPC 22	21621

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-10J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Archive	12/24/2012	11/10/2011	MCKINNIE,SCAIRPON,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	11/10/2011	7:00:00 AM	11/10/2011	3:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	11/10/2011	7:00:00 AM	11/10/2011	3:00:00 PM	8.00	$154.63	$1,144.00

TOTAL ACTUAL HOURS: 16.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,288.00
+ Material :	
TOTAL COST:	$2,288.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28173

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Archive	12/24/2012	11/10/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/10/2011	4:00:00 AM	11/10/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28425

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Archive	11/28/2011	11/10/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/10/2011	5:30:00 PM	11/10/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
4	Test	1y	MPC 1	29371

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-04J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Archive	11/28/2011	11/10/2011	BULGER,T,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/10/2011	0:00:00 AM	11/10/2011	1:30:00 PM	3.50	$242.90	$500.50
614	LAURIA	TOM	11/10/2011	0:30:00 AM	11/10/2011	2:00:00 PM	3.50	$246.70	$500.50

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,001.00
+ Material :	
TOTAL COST:	$1,001.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
5	Test	1y	MPC 1	29370

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-05J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Incomplete	11/21/2011	11/10/2011	LAURIA,BULGER,T,

Comments : unit out of service

Contractor Approval : TL

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	11/10/2011	2:00:00 AM	11/10/2011	2:00:00 AM	0.00	$246.70	$0.00
745	BULGER,T	TOM	11/10/2011	2:00:00 AM	11/10/2011	2:00:00 AM	0.00	$242.90	$0.00

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $0.00

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
6	Test	1y	MPC 1	29369

Description :
TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-06J	Equip desc : Escalator	

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2011	Incomplete	11/21/2011	11/10/2011	CASEY,HURLEY,

Comments : unit out of service

Contractor Approval : TL

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	11/10/2011	2:00:00 AM	11/10/2011	2:00:00 AM	0.00	$154.63	$0.00
748	HURLEY	JOHN	11/10/2011	2:00:00 AM	11/10/2011	2:00:00 AM	0.00	$154.63	$0.00

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $0.00

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28172

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2011	Archive	11/28/2011	11/14/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/14/2011	4:00:00 AM	11/14/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28424

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2011	Archive	11/28/2011	11/14/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/14/2011	5:30:00 PM	11/14/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
257	Inspection	1y	MPC 22	21626

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-11J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2011	Archive	11/28/2011	11/15/2011	SCAIRPON,MCKINNIE,LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	11/14/2011	6:00:00 AM	11/14/2011	2:00:00 PM	8.00	$246.70	$1,144.00
758	MCKINNIE	MARK	11/14/2011	7:00:00 AM	11/14/2011	3:00:00 PM	8.00	$154.63	$1,144.00
787	SCAIRPON	TOM	11/14/2011	7:00:00 AM	11/14/2011	3:00:00 PM	8.00	$143.00	$1,144.00
758	MCKINNIE	MARK	11/15/2011	7:00:00 AM	11/15/2011	3:00:00 PM	8.00	$154.63	$1,144.00

TOTAL ACTUAL HOURS: 48.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$6,864.00
+ Material :	
TOTAL COST:	$6,864.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28171

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2011	Archive	11/28/2011	11/15/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/15/2011	4:00:00 AM	11/15/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28423

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2011	Archive	11/28/2011	11/15/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/15/2011	5:30:00 PM	11/15/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28170

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/16/2011	Archive	11/28/2011	11/16/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/16/2011	4:00:00 AM	11/16/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28422

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/16/2011	Archive	11/28/2011	11/16/2011	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
tl	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/16/2011	5:30:00 PM	11/16/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28169

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location : ALL AREAS
INSP-AM	Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2011	Archive	11/28/2011	11/17/2011	BULGER,T,

Comments :

Contractor Approval : tl

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/17/2011	4:00:00 AM	11/17/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28421

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2011	Archive	11/28/2011	11/17/2011	HURLEY,

Comments :

Contractor Approval : tl

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/17/2011	5:30:00 PM	11/17/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28168

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2011	Archive	11/29/2011	11/18/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/18/2011	4:00:00 AM	11/18/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28420

Description :
CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2011	Archive	11/29/2011	11/18/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/18/2011	5:30:00 PM	11/18/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
3	Test	1y	MPC 1	29361

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-03J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2011	Archive	11/29/2011	11/18/2011	BULGER,T,LAURIA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/18/2011	6:00:00 AM	11/18/2011	10:00:00 AM	4.00	$242.90	$572.00
614	LAURIA	TOM	11/18/2011	6:00:00 AM	11/18/2011	10:00:00 AM	4.00	$246.70	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28167

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/21/2011	Archive	11/30/2011	11/21/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/21/2011	4:00:00 AM	11/21/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28419

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/21/2011	Archive	11/30/2011	11/21/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/21/2011	5:30:00 PM	11/21/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28166

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-AM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2011	Archive	11/30/2011	11/22/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/22/2011	4:00:00 AM	11/22/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28418

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2011	Archive	11/30/2011	11/22/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/22/2011	5:30:00 PM	11/22/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28165

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/23/2011	Archive	11/30/2011	11/23/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/23/2011	4:00:00 AM	11/23/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28417

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/23/2011	Archive	11/30/2011	11/23/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/23/2011	5:30:00 PM	11/23/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28164

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/25/2011	Archive	11/30/2011	11/25/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/25/2011	4:00:00 AM	11/25/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28416

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/25/2011	Archive	11/30/2011	11/25/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/25/2011	5:30:00 PM	11/25/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $214.50

\+ Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28163

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	PICTURE
INSP-AM	ALL AREAS	Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/28/2011	Archive	12/6/2011	11/28/2011	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/28/2011	4:00:00 AM	11/28/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28415

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/28/2011	Archive	12/6/2011	11/28/2011	SCAIRPON,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	11/28/2011	5:30:00 PM	11/28/2011	7:00:00 PM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28162

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2011	Archive	12/6/2011	11/29/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/29/2011	4:00:00 AM	11/29/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28414

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2011	Archive	12/6/2011	11/29/2011	SCAIRPON,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
787	SCAIRPON	TOM	11/29/2011	5:30:00 PM	11/29/2011	7:00:00 PM	1.50	$143.00	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28161

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/30/2011	Archive	12/12/2011	11/30/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	11/30/2011	4:00:00 AM	11/30/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28413

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/30/2011	Archive	12/12/2011	11/30/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	11/30/2011	5:30:00 PM	11/30/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28160

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2011	Archive	12/12/2011	12/1/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/1/2011	4:00:00 AM	12/1/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28412

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2011	Archive	12/12/2011	12/1/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	12/1/2011	5:30:00 PM	12/1/2011	7:00:00 PM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28159

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2011	Archive	12/12/2011	12/2/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/2/2011	4:00:00 AM	12/2/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28411

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2011	Archive	12/12/2011	12/2/2011	MACKRELL,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
761	MACKRELL	PAT	12/2/2011	5:30:00 PM	12/2/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28158

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/5/2011	Archive	12/27/2011	12/5/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/5/2011	4:00:00 AM	12/5/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor: $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28410

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/5/2011	Archive	12/27/2011	12/5/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/5/2011	5:30:00 PM	12/5/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28157

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2011	Archive	12/19/2011	12/6/2011	BULGER,T,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	12/6/2011	4:00:00 AM	12/6/2011	5:30:00 AM	1.50	$242.90	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		28156

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2011	Archive	12/19/2011	12/7/2011	LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	12/7/2011	4:00:00 AM	12/7/2011	5:30:00 AM	1.50	$246.70	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$214.50
+ Material :	
TOTAL COST:	$214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		28408

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-PM | **Location :** ALL AREAS | **Equip desc :** Inspection | PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2011	Archive	12/19/2011	12/7/2011	HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/7/2011	5:30:00 PM	12/7/2011	7:00:00 PM	1.50	$154.63	$214.50

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $214.50

Material :

TOTAL COST: $214.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
42	Test	1y	MPC1 & MPC2	29407

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-16J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2011	Archive	12/19/2011	12/7/2011	CASEY,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	12/7/2011	1:30:00 AM	12/7/2011	3:30:00 PM	4.00	$154.63	$572.00
614	LAURIA	TOM	12/7/2011	0:00:00 AM	12/7/2011	1:30:00 PM	3.50	$246.70	$500.50

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,072.50
+ Material :	
TOTAL COST:	$1,072.50

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
43	Test	1y	MPC1 & MPC2	29406

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-17J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/7/2011	Archive	12/19/2011	12/7/2011	LAURIA,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	12/7/2011	5:00:00 AM	12/7/2011	10:00:00 AM	4.00	$246.70	$572.00
771	CASEY	JERRY	12/7/2011	7:00:00 AM	12/7/2011	11:00:00 AM	4.00	$154.63	$572.00

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,144.00
+ Material :	
TOTAL COST:	$1,144.00