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		28155

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 :
12/8/2011	Archive	12/19/2011	12/8/2011	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	12/8/2011	4:00:00 AM	12/8/2011	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		28407

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 :
12/8/2011	Archive	12/19/2011	12/8/2011	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	12/8/2011	5:30:00 PM	12/8/2011	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		28154

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 :
12/9/2011	Archive	12/27/2011	12/9/2011	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	12/9/2011	4:00:00 AM	12/9/2011	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		28406

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 :
12/9/2011	Archive	12/27/2011	12/9/2011	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	12/9/2011	5:30:00 PM	12/9/2011	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		28153

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 :
12/12/2011	Archive	12/27/2011	12/12/2011	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	12/12/2011	4:00:00 AM	12/12/2011	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		28405

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 :
12/12/2011	Archive	12/27/2011	12/12/2011	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	12/12/2011	5:30:00 PM	12/12/2011	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. # :
2	Test	1y	MPC 1	29362

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 :
12/12/2011	Archive	12/27/2011	12/12/2011	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	12/12/2011	6:00:00 AM	12/12/2011	10:00:00 AM	4.00	$242.90	$572.00
614	LAURIA	TOM	12/12/2011	6:00:00 AM	12/12/2011	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		28152

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 :
12/13/2011	Archive	12/27/2011	12/13/2011	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	12/13/2011	4:00:00 AM	12/13/2011	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		28404

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 :
12/13/2011	Archive	12/27/2011	12/13/2011	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	12/13/2011	5:30:00 PM	12/13/2011	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		28151

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 :
12/14/2011	Archive	12/28/2011	12/14/2011	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	12/14/2011	4:00:00 AM	12/14/2011	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		28403

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 :
12/14/2011	Archive	12/28/2011	12/14/2011	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	12/14/2011	5:30:00 PM	12/14/2011	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		28150

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 :
12/15/2011	Archive	12/28/2011	12/15/2011	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	12/15/2011	4:00:00 AM	12/15/2011	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		28402

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 :
12/15/2011	Archive	12/28/2011	12/15/2011	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	12/15/2011	5:30:00 PM	12/15/2011	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		28149

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 :
12/16/2011	Archive	12/28/2011	12/16/2011	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	12/16/2011	4:00:00 AM	12/16/2011	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		28401

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 :
12/16/2011	Archive	12/28/2011	12/16/2011	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	12/16/2011	5:30:00 PM	12/16/2011	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		28148

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 :
12/19/2011	Archive	1/4/2012	12/19/2011	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	12/19/2011	4:00:00 AM	12/19/2011	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		28400

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 :
12/19/2011	Archive	1/4/2012	12/19/2011	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	12/19/2011	5:30:00 PM	12/19/2011	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		28147

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 :
12/20/2011	Archive	1/4/2012	12/20/2011	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	12/20/2011	4:00:00 AM	12/20/2011	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		28399

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 :
12/20/2011	Archive	1/4/2012	12/20/2011	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	12/20/2011	5:30:00 PM	12/20/2011	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. # :
39	Test	1y	MPC1 & MPC2	29404

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 :
12/20/2011	Archive	1/4/2012	12/20/2011	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	12/20/2011	0:00:00 AM	12/20/2011	1:30:00 PM	3.50	$242.90	$500.50
771	CASEY	JERRY	12/20/2011	1:30:00 AM	12/20/2011	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. # :
40	Test	1y	MPC1 & MPC2	29403

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 :
12/20/2011	Archive	1/4/2012	12/20/2011	CASEY,BULGER,T,

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	12/20/2011	7:00:00 AM	12/20/2011	11:00:00 AM	4.00	$154.63	$572.00
745	BULGER,T	TOM	12/20/2011	5:00:00 AM	12/20/2011	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. # :
41	Test	1y	MPC1 & MPC2	29402

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-15J	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 :
12/20/2011	Archive	1/4/2012	12/20/2011	HURLEY,SHEEHAN,

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	12/20/2011	1:30:00 PM	12/20/2011	4:30:00 PM	3.00	$154.63	$429.00
777	SHEEHAN	JOSEPH	12/20/2011	1:30:00 PM	12/20/2011	7:00:00 PM	5.50	$154.63	$786.50

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		28146

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 :
12/21/2011	Archive	1/4/2012	12/21/2011	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	12/21/2011	4:00:00 AM	12/21/2011	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		28398

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 :
12/21/2011	Archive	1/4/2012	12/21/2011	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	12/21/2011	5:30:00 PM	12/21/2011	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. # :
36	Test	1y	MPC1 & MPC2	29401

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-10J	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 :
12/21/2011	Archive	1/4/2012	12/21/2011	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	12/21/2011	6:00:00 AM	12/21/2011	0:00:00 AM	4.00	$242.90	$572.00
771	CASEY	JERRY	12/21/2011	7:00:00 AM	12/21/2011	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. # :
37	Test	1y	MPC1 & MPC2	29400

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 :
12/21/2011	Archive	1/4/2012	12/21/2011	CASEY,BULGER,T,

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	12/21/2011	1:30:00 AM	12/21/2011	3:30:00 PM	4.00	$154.63	$572.00
745	BULGER,T	TOM	12/21/2011	0:00:00 AM	12/21/2011	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. # :
38	Test	1y	MPC1 & MPC2	29399

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 :
12/21/2011	Archive	12/24/2012	12/21/2011	HURLEY,SHEEHAN,

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	12/21/2011	9:00:00 AM	12/21/2011	1:00:00 PM	4.00	$154.63	$572.00
777	SHEEHAN	JOSEPH	12/21/2011	9:00:00 AM	12/21/2011	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		28145

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 :
12/22/2011	Archive	1/4/2012	12/22/2011	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	12/22/2011	4:00:00 AM	12/22/2011	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		28397

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 :
12/22/2011	Archive	1/4/2012	12/22/2011	O'NEILL,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	12/22/2011	5:30:00 PM	12/22/2011	7:00:00 PM	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. # :
30	Test	1y	MPC 1 & MPC 2	29396

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 :
12/22/2011	Archive	1/4/2012	12/22/2011	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	12/22/2011	0:00:00 AM	12/22/2011	1:30:00 PM	3.50	$242.90	$500.50
614	LAURIA	TOM	12/22/2011	0:30:00 AM	12/22/2011	2:30:00 PM	4.00	$246.70	$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. # :
31	Test	1y	MPC1 & MPC2	29395

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 :
12/22/2011	Archive	1/4/2012	12/22/2011	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	12/22/2011	6:00:00 AM	12/22/2011	10:00:00 AM	4.00	$246.70	$572.00
745	BULGER,T	TOM	12/22/2011	6:00:00 AM	12/22/2011	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. # :
275	Inspection	5w		28144

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 :
12/23/2011	Archive	1/10/2012	12/23/2011	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	12/23/2011	4:00:00 AM	12/23/2011	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		28396

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 :
12/23/2011	Archive	1/10/2012	12/23/2011	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	12/23/2011	5:30:00 PM	12/23/2011	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		28143

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 :
12/26/2011	Archive	12/24/2012	12/26/2011	

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	12/26/2011	4:00:00 AM	12/26/2011	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		28395

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 :
12/26/2011	Archive	12/24/2012	12/27/2011	

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	12/27/2011	5:30:00 PM	12/27/2011	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		28142

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 :
12/27/2011	Archive	1/10/2012	12/27/2011	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	12/27/2011	4:00:00 AM	12/27/2011	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		28394

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 :
12/27/2011	Archive	1/10/2012	12/27/2011	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	12/27/2011	5:30:00 PM	12/27/2011	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		28141

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 :
12/28/2011	Archive	1/10/2012	12/28/2011	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	12/28/2011	4:00:00 AM	12/28/2011	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		28393

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 :
12/28/2011	Archive	1/10/2012	12/28/2011	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	12/28/2011	5:30:00 PM	12/28/2011	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. # :
27	Test	1y	MPC 1 & MPC 2	29393

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-01J	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 :
12/28/2011	Archive	1/10/2012	12/28/2011	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	12/28/2011	6:00:00 AM	12/28/2011	10:00:00 AM	4.00	$246.70	$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. # :
28	Test	1y	MPC 1 & MPC 2	29392

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 :
12/28/2011	Archive	1/10/2012	12/28/2011	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	12/28/2011	6:00:00 AM	12/28/2011	10:00:00 AM	4.00	$242.90	$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. # :
29	Test	1y	MPC 1 & MPC 2	29391

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 :
12/28/2011	Archive	1/10/2012	12/28/2011	BULGER,B,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	12/28/2011	0:00:00 AM	12/28/2011	1:30:00 PM	3.50	$242.90	$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. # :
275	Inspection	5w		28140

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 :
12/29/2011	Archive	1/10/2012	12/29/2011	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	12/29/2011	4:00:00 AM	12/29/2011	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		28392

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 :
12/29/2011	Archive	1/10/2012	12/29/2011	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	12/29/2011	5:30:00 PM	12/29/2011	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		28139

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 :
12/30/2011	Archive	1/10/2012	12/30/2011	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	12/30/2011	4:00:00 AM	12/30/2011	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		28391

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 :
12/30/2011	Archive	1/10/2012	12/30/2011	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	12/30/2011	5:30:00 PM	12/30/2011	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		33737

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 :
1/2/2013	Archive	1/25/2013	1/2/2013	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	1/2/2013	4:00:00 AM	1/2/2013	5:00:00 AM	1.00	$242.90	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$242.90
+ Material :	
TOTAL COST:	$242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33486

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 :
1/2/2013	Archive	1/25/2013	1/2/2013	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	1/2/2013	5:30:00 PM	1/2/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
33	Test	1y	MPC1 & MPC2	32700

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 :
1/2/2013	Deferred	1/15/2013		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
OUT OF SERVICE

Reason code :

Def or Can date : 1/15/2013

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : [redacted]

\+ Material : [redacted]

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
35	Test	1y	MPC1 & MPC2	32701

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 :
1/2/2013	Deferred	1/15/2013		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
OUT OF SERVICE

Reason code :

Def or Can date : 1/15/2013

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		33738

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 :
1/3/2013	Archive	1/25/2013	1/3/2013	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	1/3/2013	4:00:00 AM	1/3/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33487

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 :
1/3/2013	Archive	1/25/2013	1/3/2013	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	1/3/2013	5:30:00 PM	1/3/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
16	Test	1y	MPC 1	32716

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 :
1/3/2013	Archive	1/25/2013	1/3/2013	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	1/3/2013	7:00:00 AM	1/3/2013	11:00:00 AM	4.00	$154.63	$971.60
614	LAURIA	TOM	1/3/2013	6:00:00 AM	1/3/2013	10:00:00 AM	4.00	$246.70	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,943.20
+ Material :	
TOTAL COST:	$1,943.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
17	Test	1y	MPC 1	32717

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 :
1/3/2013	Archive	1/25/2013	1/3/2013	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	1/3/2013	0:30:00 AM	1/3/2013	2:30:00 PM	4.00	$246.70	$971.60
745	BULGER,T	TOM	1/3/2013	8:00:00 AM	1/3/2013	12:00:00 PM	4.00	$242.90	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,943.20
+ Material :	
TOTAL COST:	$1,943.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33739

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 :
1/4/2013	Archive	1/25/2013	1/4/2013	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	1/4/2013	4:00:00 AM	1/4/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33488

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 :
1/4/2013	Archive	1/25/2013	1/4/2013	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	1/4/2013	5:30:00 PM	1/4/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33740

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 :
1/7/2013	Archive	1/25/2013	1/7/2013	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	1/7/2013	4:00:00 AM	1/7/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33489

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 :
1/7/2013	Archive	1/25/2013	1/7/2013	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	1/7/2013	5:30:00 PM	1/7/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33741

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 :
1/8/2013	Archive	1/25/2013	1/8/2013	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	1/8/2013	4:00:00 AM	1/8/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33490

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 :
1/8/2013	Archive	1/25/2013	1/8/2013	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	1/8/2013	5:30:00 PM	1/8/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33742

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 :
1/9/2013	Archive	2/5/2013	1/9/2013	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	1/9/2013	4:00:00 AM	1/9/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33491

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 :
1/9/2013	Archive	2/5/2013	1/9/2013	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	1/9/2013	5:30:00 PM	1/9/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33743

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 :
1/10/2013	Archive	2/5/2013	1/10/2013	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	1/10/2013	4:00:00 AM	1/10/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33492

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 :
1/10/2013	Archive	2/5/2013	1/10/2013	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	1/10/2013	5:30:00 PM	1/10/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33744

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 :
1/11/2013	Archive	2/5/2013	1/11/2013	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	1/11/2013	4:00:00 AM	1/11/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33493

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 :
1/11/2013	Archive	2/5/2013	1/11/2013	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	1/11/2013	5:30:00 PM	1/11/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33745

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 :
1/14/2013	Archive	2/5/2013	1/14/2013	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	1/14/2013	4:00:00 AM	1/14/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33494

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 :
1/14/2013	Archive	2/5/2013	1/14/2013	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	1/14/2013	5:30:00 PM	1/14/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33746

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 :
1/15/2013	Archive	11/19/2013	1/15/2013	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	1/15/2013	4:00:00 AM	1/15/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33495

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 :
1/15/2013	Archive	2/11/2013	1/15/2013	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	1/15/2013	5:30:00 PM	1/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33747

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 :
1/16/2013	Archive	2/11/2013	1/16/2013	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	1/16/2013	4:00:00 AM	1/16/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33496

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 :
1/16/2013	Archive	2/11/2013	1/16/2013	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	1/16/2013	5:30:00 PM	1/16/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33748

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 :
1/17/2013	Archive	2/11/2013	1/17/2013	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	1/17/2013	4:00:00 AM	1/17/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33497

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 :
1/17/2013	Archive	2/11/2013	1/17/2013	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	1/17/2013	5:30:00 PM	1/17/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33749

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 :
1/18/2013	Archive	2/11/2013	1/18/2013	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	1/18/2013	4:00:00 AM	1/18/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33498

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 :
1/18/2013	Archive	2/11/2013	1/18/2013	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	1/18/2013	5:30:00 PM	1/18/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33750

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 :
1/22/2013	Archive	2/14/2013	1/22/2013	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	1/22/2013	4:00:00 AM	1/22/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33499

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 :
1/22/2013	Archive	2/14/2013	1/22/2013	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	1/22/2013	5:30:00 PM	1/22/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33751

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 :
1/23/2013	Archive	2/14/2013	1/23/2013	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	1/23/2013	4:00:00 AM	1/23/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33500

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 :
1/23/2013	Archive	2/14/2013	1/23/2013	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	1/23/2013	5:30:00 PM	1/23/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33752

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 :
1/24/2013	Archive	2/14/2013	1/24/2013	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	1/24/2013	4:00:00 AM	1/24/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33501

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 :
1/24/2013	Archive	2/14/2013	1/24/2013	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	1/24/2013	5:30:00 PM	1/24/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33753

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 :
1/25/2013	Archive	2/14/2013	1/25/2013	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	1/25/2013	4:00:00 AM	1/25/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33502

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 :
1/25/2013	Archive	2/14/2013	1/25/2013	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	1/25/2013	5:30:00 PM	1/25/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33754

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 :
1/28/2013	Archive	2/14/2013	1/28/2013	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	1/28/2013	4:00:00 AM	1/28/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33503

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 :
1/28/2013	Archive	2/14/2013	1/28/2013	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	1/28/2013	5:30:00 PM	1/28/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33755

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 :
1/29/2013	Archive	2/14/2013	1/29/2013	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	1/29/2013	4:00:00 AM	1/29/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33504

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 :
1/29/2013	Archive	2/14/2013	1/29/2013	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	1/29/2013	5:30:00 PM	1/29/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33756

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 :
1/30/2013	Archive	2/14/2013	1/30/2013	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	1/30/2013	4:00:00 AM	1/30/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33505

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 :
1/30/2013	Archive	2/14/2013	1/30/2013	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	1/30/2013	5:30:00 PM	1/30/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33757

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 :
1/31/2013	Archive	2/14/2013	1/31/2013	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	1/31/2013	4:00:00 AM	1/31/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33506

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 :
1/31/2013	Archive	2/14/2013	1/31/2013	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	1/31/2013	5:30:00 PM	1/31/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33758

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 :
2/1/2013	Archive	2/28/2013	2/1/2013	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	2/1/2013	4:00:00 AM	2/1/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33507

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

Equip. No. :	Location :	PICTURE
INSP-PM	ALL AREAS	
	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 :
2/1/2013	Archive	2/28/2013	2/1/2013	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	2/1/2013	6:30:00 PM	2/1/2013	7:00:00 PM	0.50	$154.63	$121.45

TOTAL ACTUAL HOURS: 0.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$121.45
+ Material :	
TOTAL COST:	$121.45

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33759

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 :
2/4/2013	Archive	2/28/2013	2/4/2013	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	2/4/2013	4:00:00 AM	2/4/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33508

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 :
2/4/2013	Archive	2/28/2013	2/4/2013	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	2/4/2013	5:30:00 PM	2/4/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33760

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 :
2/5/2013	Archive	2/28/2013	2/5/2013	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	2/5/2013	4:00:00 AM	2/5/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33509

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 :
2/5/2013	Archive	2/28/2013	2/5/2013	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	2/5/2013	5:30:00 PM	2/5/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33761

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 :
2/6/2013	Archive	2/28/2013	2/6/2013	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	2/6/2013	4:00:00 AM	2/6/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33510

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 :
2/6/2013	Archive	2/28/2013	2/6/2013	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	2/6/2013	5:00:00 PM	2/6/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33762

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 :
2/7/2013	Archive	2/28/2013	2/7/2013	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	2/7/2013	4:00:00 AM	2/7/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33511

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 :
2/7/2013	Archive	2/28/2013	2/7/2013	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	2/7/2013	5:30:00 PM	2/7/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33763

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 :
2/8/2013	Archive	2/28/2013	2/8/2013	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	2/8/2013	4:00:00 AM	2/8/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33512

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 :
2/8/2013	Archive	2/28/2013	2/8/2013	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	2/8/2013	5:30:00 PM	2/8/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33764

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 :
2/11/2013	Archive	2/28/2013	2/11/2013	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	2/11/2013	4:00:00 AM	2/11/2013	5:30:00 AM	1.50	$246.70	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33513

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 :
2/11/2013	Archive	2/28/2013	2/11/2013	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	2/11/2013	5:30:00 PM	2/11/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33765

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 :
2/12/2013	Archive	2/28/2013	2/12/2013	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	2/12/2013	4:00:00 AM	2/12/2013	5:30:00 AM	1.50	$246.70	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33514

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 :
2/12/2013	Archive	2/28/2013	2/12/2013	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	2/12/2013	5:30:00 PM	2/12/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33766

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 :
2/13/2013	Archive	2/28/2013	2/13/2013	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	2/13/2013	4:00:00 AM	2/13/2013	5:30:00 AM	1.50	$246.70	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33515

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 :
2/13/2013	Archive	2/28/2013	2/13/2013	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	2/13/2013	5:30:00 PM	2/13/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33767

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 :
2/14/2013	Archive	2/28/2013	2/14/2013	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	2/14/2013	4:00:00 AM	2/14/2013	5:30:00 AM	1.50	$246.70	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33516

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 :
2/14/2013	Archive	2/28/2013	2/14/2013	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	2/14/2013	5:30:00 PM	2/14/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33768

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 :
2/15/2013	Archive	2/28/2013	2/15/2013	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	2/15/2013	4:00:00 AM	2/15/2013	5:30:00 AM	1.50	$246.70	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33517

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 :
2/15/2013	Archive	2/28/2013	2/15/2013	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	2/15/2013	5:30:00 PM	2/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33769

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 :
2/19/2013	Archive	3/9/2013	2/19/2013	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	2/19/2013	4:00:00 AM	2/19/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33518

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 :
2/19/2013	Archive	3/9/2013	2/19/2013	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	2/19/2013	5:30:00 PM	2/19/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33770

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 :
2/20/2013	Archive	3/9/2013	2/20/2013	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	2/20/2013	4:00:00 AM	2/20/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33519

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 :
2/20/2013	Archive	3/9/2013	2/20/2013	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	2/20/2013	6:00:00 PM	2/20/2013	7:00:00 PM	1.00	$154.63	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$242.90
+ Material :	
TOTAL COST:	$242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33771

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 :
2/21/2013	Archive	3/9/2013	2/21/2013	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	2/21/2013	4:00:00 AM	2/21/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33520

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 :
2/21/2013	Archive	3/9/2013	2/21/2013	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	2/21/2013	5:30:00 PM	2/21/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33772

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 :
2/22/2013	Archive	3/9/2013	2/22/2013	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	2/22/2013	4:00:00 AM	2/22/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33521

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 :
2/22/2013	Archive	3/9/2013	2/22/2013	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	2/22/2013	5:30:00 PM	2/22/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33773

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 :
2/25/2013	Archive	3/9/2013	2/25/2013	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	2/25/2013	4:00:00 AM	2/25/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33522

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 :
2/25/2013	Archive	3/9/2013	2/25/2013	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	2/25/2013	5:30:00 PM	2/25/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33774

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 :
2/26/2013	Archive	3/9/2013	2/26/2013	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	2/26/2013	4:00:00 AM	2/26/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33523

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 :
2/26/2013	Archive	3/9/2013	2/26/2013	JUHASS,B,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	2/26/2013	5:30:00 PM	2/26/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33775

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 :
2/27/2013	Archive	3/9/2013	2/27/2013	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	2/27/2013	4:00:00 AM	2/27/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33524

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 :
2/27/2013	Archive	3/9/2013	2/27/2013	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	2/27/2013	5:30:00 PM	2/27/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33776

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 :
2/28/2013	Archive	3/9/2013	2/28/2013	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	2/28/2013	4:00:00 AM	2/28/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33525

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 :
2/28/2013	Archive	3/9/2013	2/28/2013	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	2/28/2013	5:30:00 PM	2/28/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33777

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 :
3/1/2013	Archive	3/18/2013	3/1/2013	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	3/1/2013	4:00:00 AM	3/1/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33526

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 :
3/1/2013	Archive	3/18/2013	3/1/2013	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	3/1/2013	5:30:00 PM	3/1/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33778

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 :
3/4/2013	Archive	3/18/2013	3/4/2013	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	3/4/2013	4:00:00 AM	3/4/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33527

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 :
3/4/2013	Archive	3/18/2013	3/4/2013	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	3/4/2013	5:30:00 PM	3/4/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33779

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 :
3/5/2013	Archive	3/15/2013	3/5/2013	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	3/5/2013	4:00:00 AM	3/5/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33528

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 :
3/5/2013	Archive	3/15/2013	3/5/2013	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	3/5/2013	5:30:00 PM	3/5/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33780

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 :
3/6/2013	Archive	3/15/2013	3/6/2013	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	3/6/2013	4:00:00 AM	3/6/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33529

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 :
3/6/2013	Archive	3/15/2013	3/6/2013	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	3/6/2013	5:30:00 PM	3/6/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33781

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 :
3/7/2013	Archive	3/18/2013	3/7/2013	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	3/7/2013	4:00:00 AM	3/7/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33530

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 :
3/7/2013	Archive	3/18/2013	3/7/2013	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	3/7/2013	5:30:00 PM	3/7/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33782

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 :
3/8/2013	Archive	3/22/2013	3/8/2013	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	3/8/2013	4:00:00 AM	3/8/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33531

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 :
3/8/2013	Archive	3/22/2013	3/8/2013	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	3/8/2013	5:30:00 PM	3/8/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33783

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 :
3/11/2013	Archive	3/22/2013	3/11/2013	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	3/11/2013	4:00:00 AM	3/11/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33532

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 :
3/11/2013	Archive	3/22/2013	3/11/2013	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	3/11/2013	5:30:00 PM	3/11/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33784

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 :
3/12/2013	Archive	3/27/2013	3/12/2013	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	3/12/2013	4:00:00 AM	3/12/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33533

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 :
3/12/2013	Archive	3/27/2013	3/12/2013	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	3/12/2013	5:30:00 PM	3/12/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33785

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 :
3/13/2013	Archive	3/27/2013	3/13/2013	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	3/13/2013	4:00:00 AM	3/13/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33534

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 :
3/13/2013	Archive	3/27/2013	3/13/2013	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	3/13/2013	5:30:00 PM	3/13/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33786

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 :
3/14/2013	Archive	3/27/2013	3/14/2013	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	3/14/2013	4:00:00 AM	3/14/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33535

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 :
3/14/2013	Archive	3/27/2013	3/14/2013	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	3/14/2013	5:30:00 PM	3/14/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33787

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 :
3/15/2013	Archive	4/9/2013	3/15/2013	BULGER,T,

Comments :

Contractor Approval :	BSTSD Approval :
KS	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/15/2013	4:00:00 AM	3/15/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33536

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 :
3/15/2013	Archive	4/9/2013	3/15/2013	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	3/15/2013	5:30:00 PM	3/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33788

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 :
3/18/2013	Archive	4/9/2013	3/18/2013	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	3/18/2013	4:00:00 AM	3/18/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33537

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 :
3/18/2013	Archive	4/9/2013	3/18/2013	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	3/18/2013	5:30:00 PM	3/18/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33789

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 :
3/19/2013	Archive	4/9/2013	3/19/2013	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	3/19/2013	4:00:00 AM	3/19/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33538

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 :
3/19/2013	Archive	4/9/2013	3/19/2013	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	3/19/2013	5:30:00 PM	3/19/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33790

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 :
3/20/2013	Archive	4/9/2013	3/20/2013	BULGER,T,

Comments :

Contractor Approval : o

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	3/20/2013	4:00:00 AM	3/20/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33539

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 :
3/20/2013	Archive	4/9/2013	3/20/2013	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	3/20/2013	5:30:00 PM	3/20/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33791

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 :
3/21/2013	Archive	4/9/2013	3/21/2013	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	3/21/2013	4:00:00 AM	3/21/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33540

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 :
3/21/2013	Archive	4/9/2013	3/21/2013	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	3/21/2013	5:30:00 PM	3/21/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33792

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 :
3/22/2013	Archive	4/9/2013	3/22/2013	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	3/22/2013	4:00:00 AM	3/22/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33541

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 :
3/22/2013	Archive	4/9/2013	3/22/2013	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	3/22/2013	5:30:00 PM	3/22/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33793

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 :
3/25/2013	Archive	4/13/2013	3/25/2013	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	3/25/2013	4:00:00 AM	3/25/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33542

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 :
3/25/2013	Archive	4/13/2013	3/25/2013	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	3/25/2013	5:30:00 PM	3/25/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33794

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 :
3/26/2013	Archive	4/16/2013	3/26/2013	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	3/26/2013	4:00:00 AM	3/26/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33543

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 :
3/26/2013	Archive	4/16/2013	3/26/2013	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	3/26/2013	5:30:00 PM	3/26/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33795

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 :
3/27/2013	Archive	4/16/2013	3/27/2013	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	3/27/2013	4:00:00 AM	3/27/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33544

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 :
3/27/2013	Archive	4/16/2013	3/27/2013	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	3/27/2013	5:30:00 PM	3/27/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33796

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 :
3/28/2013	Archive	4/16/2013	3/28/2013	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	3/28/2013	4:00:00 AM	3/28/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33545

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 :
3/28/2013	Archive	4/16/2013	3/28/2013	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	3/28/2013	5:30:00 PM	3/28/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33797

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 :
3/29/2013	Archive	4/16/2013	3/29/2013	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	3/29/2013	4:00:00 AM	3/29/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33546

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 :
3/29/2013	Archive	4/16/2013	3/29/2013	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	3/29/2013	5:30:00 PM	3/29/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33798

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 :
4/1/2013	Archive	5/6/2013	4/1/2013	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	4/1/2013	4:00:00 AM	4/1/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33547

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 :
4/1/2013	Archive	5/6/2013	4/1/2013	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	4/1/2013	6:00:00 PM	4/1/2013	7:00:00 PM	1.00	$154.63	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $242.90

\+ Material :

TOTAL COST: $242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33799

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 :
4/2/2013	Archive	5/17/2013	4/2/2013	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	4/2/2013	4:00:00 AM	4/2/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33548

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 :
4/2/2013	Archive	5/17/2013	4/2/2013	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	4/2/2013	5:30:00 PM	4/2/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33800

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 :
4/3/2013	Archive	11/19/2013	4/3/2013	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	4/3/2013	4:00:00 AM	4/3/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33549

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 :
4/3/2013	Archive	5/6/2013	4/3/2013	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	4/3/2013	5:30:00 PM	4/3/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33801

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 :
4/4/2013	Archive	5/6/2013	4/4/2013	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	4/4/2013	4:00:00 AM	4/4/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33550

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 :
4/4/2013	Archive	5/6/2013	4/4/2013	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	4/4/2013	6:30:00 PM	4/4/2013	7:00:00 PM	0.50	$154.63	$121.45

TOTAL ACTUAL HOURS: 0.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$121.45
+ Material :	
TOTAL COST:	$121.45

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33802

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 :
4/5/2013	Archive	5/6/2013	4/5/2013	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	4/5/2013	4:00:00 AM	4/5/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33551

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 :
4/5/2013	Archive	5/6/2013	4/5/2013	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	4/5/2013	5:30:00 PM	4/5/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33803

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 :
4/8/2013	Archive	5/6/2013	4/8/2013	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	4/8/2013	4:00:00 AM	4/8/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33552

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 :
4/8/2013	Archive	5/6/2013	4/8/2013	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	4/8/2013	5:30:00 PM	4/8/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33804

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 :
4/9/2013	Archive	5/6/2013	4/9/2013	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	4/9/2013	4:00:00 AM	4/9/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33553

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 :
4/9/2013	Archive	5/6/2013	4/9/2013	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	4/9/2013	5:30:00 PM	4/9/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33805

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 :
4/10/2013	Archive	5/6/2013	4/10/2013	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	4/10/2013	4:00:00 AM	4/10/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33554

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 :
4/10/2013	Archive	5/6/2013	4/10/2013	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	4/10/2013	5:00:00 PM	4/10/2013	6:30:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33806

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 :
4/11/2013	Archive	5/6/2013	4/11/2013	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	4/11/2013	4:00:00 AM	4/11/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33555

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 :
4/11/2013	Archive	5/6/2013	4/11/2013	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	4/11/2013	5:30:00 PM	4/11/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33807

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 :
4/12/2013	Archive	5/6/2013	4/12/2013	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	4/12/2013	4:00:00 AM	4/12/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33556

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 :
4/12/2013	Archive	5/6/2013	4/12/2013	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	4/12/2013	5:30:00 PM	4/12/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33808

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 :
4/15/2013	Archive	5/6/2013	4/15/2013	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	4/15/2013	4:00:00 AM	4/15/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33557

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 :
4/15/2013	Archive	5/6/2013	4/15/2013	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	4/15/2013	5:30:00 PM	4/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33809

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 :
4/16/2013	Archive	5/17/2013	4/16/2013	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	4/16/2013	4:00:00 AM	4/16/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33558

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 :
4/16/2013	Archive	5/17/2013	4/16/2013	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	4/16/2013	5:30:00 PM	4/16/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33810

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 :
4/17/2013	Archive	5/17/2013	4/17/2013	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	4/17/2013	4:00:00 AM	4/17/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33559

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 :
4/17/2013	Archive	5/17/2013	4/17/2013	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	4/17/2013	5:00:00 PM	4/17/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33811

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 :
4/18/2013	Archive	5/17/2013	4/18/2013	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	4/18/2013	4:00:00 AM	4/18/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33560

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 :
4/18/2013	Archive	5/17/2013	4/18/2013	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	4/18/2013	6:00:00 PM	4/18/2013	7:00:00 PM	1.00	$154.63	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$242.90
+ Material :	
TOTAL COST:	$242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33812

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 :
4/19/2013	Archive	5/17/2013	4/19/2013	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	4/19/2013	4:00:00 AM	4/19/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33561

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 :
4/19/2013	Archive	5/17/2013	4/19/2013	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	4/19/2013	5:30:00 PM	4/19/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33813

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 :
4/22/2013	Archive	5/17/2013	4/22/2013	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	4/22/2013	4:00:00 AM	4/22/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33562

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 :
4/22/2013	Archive	5/17/2013	4/22/2013	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	4/22/2013	5:30:00 PM	4/22/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33814

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 :
4/23/2013	Archive	5/17/2013	4/23/2013	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	4/23/2013	4:00:00 AM	4/23/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33563

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 :
4/23/2013	Archive	5/17/2013	4/23/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	erd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/23/2013	5:30:00 PM	4/23/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33815

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 :
4/24/2013	Archive	5/17/2013	4/24/2013	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	4/24/2013	4:00:00 AM	4/24/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33564

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 :
4/24/2013	Archive	5/17/2013	4/24/2013	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	4/24/2013	5:30:00 PM	4/24/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33816

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 :
4/25/2013	Archive	5/17/2013	4/25/2013	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	4/25/2013	4:00:00 AM	4/25/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33565

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 :
4/25/2013	Archive	5/17/2013	4/25/2013	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	4/25/2013	5:30:00 PM	4/25/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33817

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 :
4/26/2013	Archive	5/17/2013	4/26/2013	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	4/26/2013	4:00:00 AM	4/26/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33566

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 :
4/26/2013	Archive	5/17/2013	4/26/2013	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	4/26/2013	5:30:00 PM	4/26/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33818

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 :
4/29/2013	Archive	5/17/2013	4/29/2013	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	4/29/2013	4:00:00 AM	4/29/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33567

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 :
4/29/2013	Archive	5/17/2013	4/29/2013	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	4/29/2013	5:30:00 PM	4/29/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33819

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 :
4/30/2013	Archive	5/17/2013	4/30/2013	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	4/30/2013	4:00:00 AM	4/30/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33568

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 :
4/30/2013	Archive	5/17/2013	4/30/2013	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	4/30/2013	5:30:00 PM	4/30/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33820

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 :
5/1/2013	Archive	5/17/2013	5/1/2013	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	5/1/2013	4:00:00 AM	5/1/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33569

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 :
5/1/2013	Archive	5/17/2013	5/1/2013	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	5/1/2013	5:30:00 PM	5/1/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
32	Test	1y	MPC1 & MPC2	30731

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 :
5/1/2013	Deferred	5/14/2013		

Comments : UNIT OUT OF SERVICE

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :

Reason code :

Def or Can date : 5/14/2013

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		33821

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 :
5/2/2013	Archive	5/17/2013	5/2/2013	HANLEY,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	5/2/2013	4:00:00 AM	5/2/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33570

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 :
5/2/2013	Archive	5/17/2013	5/2/2013	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	5/2/2013	5:00:00 PM	5/2/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
258	Inspection	1y	MPC 22	32050

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 :
5/3/2013	Scheduled	8/12/2013		

Comments :

Contractor Approval :	BSTSD Approval :
	rd

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		33822

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 :
5/3/2013	Archive	6/7/2013	5/3/2013	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	5/3/2013	4:00:00 AM	5/3/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33571

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 :
5/3/2013	Archive	6/7/2013	5/3/2013	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	5/3/2013	5:30:00 PM	5/3/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
259	Inspection	1y	MPC 22	32049

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 :
5/6/2013	Scheduled	12/18/2012		

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		33823

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 :
5/6/2013	Archive	6/7/2013	5/6/2013	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	5/6/2013	4:00:00 AM	5/6/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33572

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 :
5/6/2013	Archive	6/7/2013	5/6/2013	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	5/6/2013	5:30:00 PM	5/6/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33824

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 :
5/7/2013	Archive	6/7/2013	5/7/2013	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	5/7/2013	4:00:00 AM	5/7/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33573

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 :
5/7/2013	Archive	6/7/2013	5/7/2013	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	5/7/2013	5:30:00 PM	5/7/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33825

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 :
5/8/2013	Archive	6/7/2013	5/8/2013	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	5/8/2013	4:00:00 AM	5/8/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33574

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 :
5/8/2013	Archive	6/7/2013	5/8/2013	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	5/8/2013	5:30:00 PM	5/8/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $364.35

Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33826

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 :
5/9/2013	Archive	6/7/2013	5/9/2013	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	5/9/2013	4:00:00 AM	5/9/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33575

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 :
5/9/2013	Archive	6/7/2013	5/9/2013	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	5/9/2013	5:30:00 PM	5/9/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Non Routine No :	Type of Work :	Request date :	Status date :
109892	Inspection	5/9/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/9/2013	5/9/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- ○ 1. Emergency
- ○ 2. Rush
- ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	6.00

COMMENTS | Total hours : 6.00

Description : JSQ ESC#3-ANNUAL INSPECTION WITH PA INSPECTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed date 5/9/2013

Equip. No. : ESC-03J PIC. PART

Equip desc : Escalator

Assigned Workers: CASEY,BULGER,T,

Location : JSTC-Track 3&4 West

Class: Other

Contractor Apprvl : TL

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	5/9/2013	7:00:00 AM	5/9/2013	1:30:00 PM	6.50	6.50			$1,578.85
745	BULGER,T	TOM	5/9/2013	9:00:00 AM	5/9/2013	1:30:00 PM	4.50	4.50			$1,093.05
						WORK ORDER TOTALS:	11.00	11.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,671.90

Materials :

TOTAL COST : $2,671.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33827

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 :
5/10/2013	Archive	6/7/2013	5/10/2013	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	5/10/2013	4:00:00 AM	5/10/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33576

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 :
5/10/2013	Archive	6/7/2013	5/10/2013	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	5/10/2013	5:30:00 PM	5/10/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
257	Inspection	1y	MPC 22	32056

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 :
5/13/2013	Scheduled	12/18/2012		

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		33828

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 :
5/13/2013	Archive	6/7/2013	5/13/2013	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	5/13/2013	4:00:00 AM	5/13/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33577

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 :
5/13/2013	Archive	6/7/2013	5/13/2013	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	5/13/2013	5:30:00 PM	5/13/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Non Routine No :	Type of Work :	Request date :	Status date :
109899	Inspection	5/13/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/13/2013	5/13/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	8.00

COMMENTS

Total hours : 8.00

Description : JSQ ESC#2&4-ANNUAL INSPECTIONS WITH PA INSPECTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 5/13/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-02J	Escalator	HURLEY,SHEEHAN,	TL	rd

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	5/13/2013	9:00:00 AM	5/13/2013	5:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	5/13/2013	9:00:00 AM	5/13/2013	5:00:00 PM	8.00	8.00			$1,943.20
						WORK ORDER TOTALS:	16.00	16.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,886.40

Materials :

TOTAL COST : $3,886.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33829

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 :
5/14/2013	Archive	6/7/2013	5/14/2013	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	5/14/2013	4:00:00 AM	5/14/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33578

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 :
5/14/2013	Archive	6/7/2013	5/14/2013	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	5/14/2013	5:30:00 PM	5/14/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33830

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 :
5/15/2013	Archive	6/7/2013	5/15/2013	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	5/15/2013	4:00:00 AM	5/15/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33579

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 :
5/15/2013	Archive	6/7/2013	5/15/2013	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	5/15/2013	5:30:00 PM	5/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
15	Test	1y	MPC 1	32721

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 :
5/15/2013	Archive	6/7/2013	5/15/2013	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	5/15/2013	0:00:00 AM	5/15/2013	1:30:00 PM	3.50	$242.90	$850.15
771	CASEY	JERRY	5/15/2013	1:30:00 AM	5/15/2013	3:30:00 PM	4.00	$154.63	$971.60

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,821.75
+ Material :	
TOTAL COST:	$1,821.75

Non Routine No :	Type of Work :	Request date :	Status date :
109903	Inspection	5/15/2013	6/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/15/2013	5/15/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	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#13&14-ANNUAL INSPECTION WITH PA INSPECTOR		Elev/Esc Cont	5/15/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-13J	Escalator	BULGER,T,CASEY,	TL	rd

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
745	BULGER,T	TOM	5/15/2013	6:00:00 AM	5/15/2013	0:00:00 AM	4.00	4.00			$971.60
771	CASEY	JERRY	5/15/2013	7:00:00 AM	5/15/2013	1:00:00 AM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,943.20
+ Materials :	
TOTAL COST :	$1,943.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33831

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 :
5/16/2013	Archive	6/13/2013	5/16/2013	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	5/16/2013	4:00:00 AM	5/16/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33580

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 :
5/16/2013	Archive	6/13/2013	5/16/2013	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	5/16/2013	5:30:00 PM	5/16/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33832

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 :
5/17/2013	Archive	6/13/2013	5/17/2013	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	5/17/2013	4:00:00 AM	5/17/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33581

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 :
5/17/2013	Archive	6/13/2013	5/17/2013	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	5/17/2013	5:30:00 PM	5/17/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33833

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 :
5/20/2013	Archive	6/13/2013	5/20/2013	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	5/20/2013	4:00:00 AM	5/20/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33582

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 :
5/20/2013	Archive	6/13/2013	5/20/2013	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	5/20/2013	5:30:00 PM	5/20/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33834

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 :
5/21/2013	Archive	6/13/2013	5/21/2013	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	5/21/2013	4:00:00 AM	5/21/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33583

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 :
5/21/2013	Archive	6/13/2013	5/21/2013	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	5/21/2013	5:30:00 PM	5/21/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33835

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 :
5/22/2013	Archive	6/13/2013	5/22/2013	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	5/22/2013	4:00:00 AM	5/22/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33584

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 :
5/22/2013	Archive	6/13/2013	5/22/2013	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	5/22/2013	5:00:00 PM	5/22/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33836

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 :
5/23/2013	Archive	6/14/2013	5/23/2013	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	5/23/2013	4:00:00 AM	5/23/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33585

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 :
5/23/2013	Archive	6/14/2013	5/23/2013	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	5/23/2013	5:30:00 PM	5/23/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33837

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 :
5/24/2013	Archive	6/14/2013	5/24/2013	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	5/24/2013	4:00:00 AM	5/24/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33586

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 :
5/24/2013	Archive	6/14/2013	5/24/2013	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	5/24/2013	5:30:00 PM	5/24/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Non Routine No :	Type of Work :	Request date :	Status date :
109933	Inspection	5/24/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/24/2013	5/24/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	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#13-ANNUAL INSPECTION WITH PA INSPECTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 5/24/2013

Equip. No. : ESC-13J | PIC. | PART

Equip desc : Escalator

Assigned Workers: HURLEY,SHEEHAN,

Location : JSTC-Concourse to Plaza

Class: Other

Contractor Apprvl : TL

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	5/24/2013	9:00:00 AM	5/24/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	5/24/2013	9:00:00 AM	5/24/2013	1:00:00 PM	4.00	4.00			$986.80
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,958.40

Materials :

TOTAL COST : $1,958.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
256	Inspection	1y	MPC 22	32060

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 :
5/28/2013	Scheduled	12/18/2012		

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		33838

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 :
5/28/2013	Archive	6/14/2013	5/28/2013	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	5/28/2013	4:00:00 AM	5/28/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33587

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 :
5/28/2013	Archive	6/14/2013	5/28/2013	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	5/28/2013	5:30:00 PM	5/28/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
40	Test	1y	MPC1 & MPC2	32695

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 :
5/28/2013	Archive	6/14/2013	5/28/2013	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	5/28/2013	1:00:00 AM	5/28/2013	1:30:00 PM	2.50	$242.90	$607.25
771	CASEY	JERRY	5/28/2013	1:30:00 AM	5/28/2013	3:30:00 PM	4.00	$154.63	$986.80

TOTAL ACTUAL HOURS: 6.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,594.05
+ Material :	
TOTAL COST:	$1,594.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33839

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 :
5/29/2013	Archive	6/14/2013	5/29/2013	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	5/29/2013	4:00:00 AM	5/29/2013	5:00:00 AM	1.00	$242.90	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$242.90
+ Material :	
TOTAL COST:	$242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33588

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

Equip. No. :	Location :	Equip desc :	PICTURE
INSP-PM	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 :
5/29/2013	Archive	6/14/2013	5/29/2013	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	5/29/2013	5:30:00 PM	5/29/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33840

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 :
5/30/2013	Archive	6/14/2013	5/30/2013	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	5/30/2013	4:00:00 AM	5/30/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33589

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 :
5/30/2013	Archive	6/14/2013	5/30/2013	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	5/30/2013	5:30:00 PM	5/30/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33841

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 :
5/31/2013	Archive	6/14/2013	5/31/2013	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	5/31/2013	4:00:00 AM	5/31/2013	5:00:00 AM	1.00	$242.90	$242.90

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$242.90
+ Material :	
TOTAL COST:	$242.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33590

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 :
5/31/2013	Archive	6/14/2013	5/31/2013	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	5/31/2013	5:30:00 PM	5/31/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33842

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 :
6/3/2013	Archive	7/22/2013	6/3/2013	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	6/3/2013	4:00:00 AM	6/3/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33591

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 :
6/3/2013	Archive	7/22/2013	6/3/2013	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	6/3/2013	5:30:00 PM	6/3/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33843

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 :
6/4/2013	Archive	7/22/2013	6/4/2013	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	6/4/2013	4:00:00 AM	6/4/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33592

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 :
6/4/2013	Archive	7/22/2013	6/4/2013	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	6/4/2013	5:30:00 PM	6/4/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33844

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 :
6/5/2013	Archive	7/22/2013	6/5/2013	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	6/5/2013	4:00:00 AM	6/5/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33593

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 :
6/5/2013	Archive	7/22/2013	6/5/2013	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	6/5/2013	5:30:00 PM	6/5/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
260	Inspection	1y	MPC 22	32048

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	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 :
6/6/2013	Archive	7/22/2013	6/5/2013	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
771	CASEY	JERRY	6/6/2013	7:00:00 AM	6/6/2013	3:00:00 PM	8.00	$154.63	$1,973.60
745	BULGER,T	TOM	6/6/2013	6:30:00 AM	6/6/2013	1:30:00 PM	7.00	$242.90	$1,700.30

TOTAL ACTUAL HOURS: 15.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$3,673.90
+ Material :	
TOTAL COST:	$3,673.90

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33845

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 :
6/6/2013	Archive	7/22/2013	6/6/2013	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	6/6/2013	4:00:00 AM	6/6/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33594

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 :
6/6/2013	Archive	7/22/2013	6/6/2013	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	6/6/2013	5:00:00 PM	6/6/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33846

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 :
6/7/2013	Archive	11/19/2013	6/6/2013	

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	6/6/2013	5:00:00 PM	6/6/2013	7:00:00 PM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33595

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 :
6/7/2013	Archive	7/22/2013	6/7/2013	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	6/7/2013	9:00:00 AM	6/7/2013	10:30:00 AM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Non Routine No :	Type of Work :	Request date :	Status date :
109980	Maintenance	6/7/2013	7/22/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/8/2013	6/7/2013

- 1. Emergency
- 2. Rush
- 3. Normal

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	565		

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	48.00

COMMENTS | Total hours : 48.00

Description : JSQ - ESC 14 - Annual Cleandown

Materials provided by :

Performer: Elev/Esc Cont

Completed date 6/7/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-14J	Escalator	BULGER,T,CASEY,	TL	rd

PIC. PART

Location : JSTC-Concourse to Plaza

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/7/2013	5:00:00 AM	6/7/2013	2:00:00 PM	6.00	6.00			$1,480.20
614	LAURIA	TOM	6/7/2013	2:30:00 PM	6/7/2013	2:30:00 PM	2.00	2.00			$493.40
745	BULGER,T	TOM	6/7/2013	4:00:00 AM	6/7/2013	2:00:00 PM	8.00	8.00			$1,943.20
745	BULGER,T	TOM	6/7/2013	2:30:00 PM	6/7/2013	1:30:00 PM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	41.00	41.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $10,050.10

Materials :

TOTAL COST : $10,050.10

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33847

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 :
6/10/2013	Archive	7/22/2013	6/10/2013	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	6/10/2013	4:00:00 AM	6/10/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33596

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 :
6/10/2013	Archive	7/22/2013	6/10/2013	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	6/10/2013	5:30:00 PM	6/10/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33848

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 :
6/11/2013	Archive	7/22/2013	6/11/2013	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	6/11/2013	5:00:00 AM	6/11/2013	7:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33597

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 :
6/11/2013	Archive	7/22/2013	6/11/2013	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	6/11/2013	5:00:00 PM	6/11/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33849

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 :
6/12/2013	Archive	7/22/2013	6/12/2013	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	6/12/2013	2:00:00 PM	6/12/2013	2:00:00 PM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33598

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 :
6/12/2013	Archive	7/22/2013	6/12/2013	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	6/12/2013	5:30:00 PM	6/12/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33850

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 :
6/13/2013	Archive	7/22/2013	6/13/2013	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	6/13/2013	4:00:00 AM	6/13/2013	6:00:00 AM	2.00	$242.90	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33599

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 :
6/13/2013	Archive	7/22/2013	6/13/2013	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	6/13/2013	5:00:00 PM	6/13/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33851

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 :
6/14/2013	Archive	7/22/2013	6/14/2013	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	6/14/2013	4:00:00 AM	6/14/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33600

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 :
6/14/2013	Archive	7/22/2013	6/14/2013	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	6/14/2013	4:30:00 PM	6/14/2013	7:00:00 PM	2.50	$154.63	$607.25

TOTAL ACTUAL HOURS: 2.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$607.25
+ Material :	
TOTAL COST:	$607.25

Non Routine No :	Type of Work :	Request date :	Status date :
110017	Maintenance	6/14/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/14/2013	6/14/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	565		

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	18.00

COMMENTS

Total hours : 18.00

Description :	Materials provided by :	Performer:	Completed date
JSQ - Esc #17 Annual Clean Down		Elev/Esc Cont	6/14/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-17J	Escalator	BULGER,T,CASEY,	TL	rd

PIC. PART

Location : JSTC-Concourse to Farezone

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
745	BULGER,T	TOM	6/14/2013	8:00:00 AM	6/14/2013	1:30:00 PM	7.50	7.50			$1,821.75
771	CASEY	JERRY	6/14/2013	7:00:00 AM	6/14/2013	2:00:00 PM	5.00	5.00			$1,233.50
771	CASEY	JERRY	6/14/2013	2:30:00 PM	6/14/2013	8:30:00 PM	3.00	3.00			$740.10
777	SHEEHAN	JOSEPH	6/14/2013	1:30:00 PM	6/14/2013	7:00:00 PM	5.50	5.50			$1,356.85
						WORK ORDER TOTALS:	21.00	21.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$5,152.20
+ Materials :	
TOTAL COST :	$5,152.20

Non Routine No :	Type of Work :	Request date :	Status date :
110064	Maintenance	6/15/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
T. Lauria 6723	6/15/2013	6/15/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	Ralph Davila	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	16.00

COMMENTS | Total hours : 16.00

Description : Annual Cleandown

Materials provided by :

Performer: Elev/Esc Cont

Completed date 6/15/2013

Equip. No. : ESC-17J | PIC. | PART

Equip desc : Escalator

Assigned Workers: LAURIA,SHEEHAN,

Location : JSTC-Concourse to Farezone

Class: Other

Contractor Apprvl : tl

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/15/2013	7:00:00 AM	6/15/2013	3:00:00 PM	8.00	8.00			$1,973.60
771	CASEY	JERRY	6/15/2013	7:00:00 AM	6/15/2013	3:00:00 PM	8.00	8.00			$1,973.60
						WORK ORDER TOTALS:	16.00	16.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,947.20

Materials :

TOTAL COST : $3,947.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
253	Inspection	1y	MPC 22	32058

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 :
6/17/2013	Deferred	7/17/2013		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral : MODERNIZING ESCALATOR

Reason code :

Def or Can date : 7/17/2013

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		33852

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 :
6/17/2013	Archive	7/22/2013	6/17/2013	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	6/17/2013	4:00:00 AM	6/17/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33601

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 :
6/17/2013	Archive	7/22/2013	6/17/2013	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	6/17/2013	5:30:00 AM	6/17/2013	7:00:00 AM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33853

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 :
6/18/2013	Archive	7/22/2013	6/18/2013	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	6/18/2013	4:00:00 AM	6/18/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33602

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 :
6/18/2013	Archive	7/22/2013	6/18/2013	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	6/18/2013	5:00:00 PM	6/18/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $485.80

Material :

TOTAL COST: $485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33854

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 :
6/19/2013	Archive	7/22/2013	6/19/2013	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	6/19/2013	4:00:00 AM	6/19/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33603

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 :
6/19/2013	Archive	7/22/2013	6/19/2013	BULGER,T,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	6/19/2013	5:30:00 PM	6/19/2013	7:00:00 PM	1.50	$154.63	$364.35
748	HURLEY	JOHN	6/19/2013	2:00:00 AM	6/19/2013	2:00:00 AM	0.00	$154.63	$0.00
777	SHEEHAN	JOSEPH	6/19/2013	2:00:00 AM	6/19/2013	2:00:00 AM	0.00	$154.63	$0.00

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33855

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 :
6/20/2013	Archive	7/22/2013	6/20/2013	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	6/20/2013	4:00:00 PM	6/20/2013	5:30:00 PM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33604

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 :
6/20/2013	Archive	7/22/2013	6/20/2013	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	6/20/2013	5:30:00 AM	6/20/2013	7:00:00 AM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33856

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 :
6/21/2013	Archive	7/22/2013	6/21/2013	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	6/21/2013	4:00:00 AM	6/21/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33605

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 :
6/21/2013	Archive	7/22/2013		HURLEY,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/21/2013	5:30:00 PM	6/21/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
252	Inspection	1y	MPC 22	32057

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 :
6/24/2013	Scheduled	12/18/2012		

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		33857

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 :
6/24/2013	Archive	11/19/2013	6/24/2013	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	6/24/2013	4:00:00 AM	6/24/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33606

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 :
6/24/2013	Archive	7/22/2013	6/24/2013	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	6/24/2013	5:00:00 PM	6/24/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33858

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 :
6/25/2013	Archive	7/22/2013	6/25/2013	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	6/25/2013	4:00:00 AM	6/25/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33607

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 :
6/25/2013	Archive	7/22/2013	6/25/2013	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	6/25/2013	5:30:00 PM	6/25/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33859

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 :
6/26/2013	Archive	7/22/2013	6/26/2013	BULGER,B,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	6/26/2013	4:00:00 AM	6/26/2013	5:30:00 AM	1.50	$242.90	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33608

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 :
6/26/2013	Archive	7/22/2013	6/25/2013	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	6/26/2013	5:00:00 PM	6/26/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33860

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 :
6/27/2013	Archive	8/4/2013		BULGER,T,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	6/27/2013	1:00:00 PM	6/27/2013	3:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33609

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 :
6/27/2013	Archive	8/1/2013		HURLEY,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/27/2013	1:30:00 PM	6/27/2013	3:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33861

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 :
6/28/2013	Archive	7/22/2013	6/28/2013	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	6/28/2013	1:00:00 AM	6/28/2013	2:00:00 PM	1.00	$242.90	$242.90
745	BULGER,T	TOM	6/28/2013	2:30:00 PM	6/28/2013	1:30:00 PM	1.00	$242.90	$242.90

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33610

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 :
6/28/2013	Archive	7/22/2013	6/28/2013	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	6/28/2013	5:30:00 PM	6/28/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
251	Inspection	1y	MPC 22	32051

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 :
7/1/2013	Scheduled	12/18/2012		

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		33862

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 :
7/1/2013	Archive	7/22/2013	7/1/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/1/2013	4:00:00 AM	7/1/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33611

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 :
7/1/2013	Archive	7/22/2013	7/1/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/1/2013	5:00:00 PM	7/1/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33863

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 :
7/2/2013	Archive	7/22/2013	7/2/2013	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
PW	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/2/2013	4:00:00 AM	7/2/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33612

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 :
7/2/2013	Archive	7/22/2013	7/2/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/2/2013	5:00:00 PM	7/2/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33864

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 :
7/3/2013	Archive	8/4/2013	7/2/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/3/2013	4:00:00 AM	7/3/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33613

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 :
7/3/2013	Archive	8/4/2013	7/2/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/3/2013	5:00:00 PM	7/3/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33865

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 :
7/5/2013	Archive	7/22/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/5/2013	5:00:00 AM	7/5/2013	7:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33614

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 :
7/5/2013	Archive	7/22/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/5/2013	5:00:00 PM	7/5/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33866

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 :
7/8/2013	Archive	8/4/2013	7/8/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
PW	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/8/2013	4:00:00 AM	7/8/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33615

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 :
7/8/2013	Archive	8/4/2013	7/8/2013	SHEEHAN,

Comments :

Contractor Approval : PW

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/8/2013	5:00:00 PM	7/8/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33867

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 :
7/9/2013	Archive	8/4/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/9/2013	6:00:00 AM	7/9/2013	8:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33616

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 :
7/9/2013	Archive	8/4/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/9/2013	5:00:00 PM	7/9/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33869

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 :
7/11/2013	Archive	8/12/2013	7/11/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/11/2013	4:00:00 AM	7/11/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33618

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 :
7/11/2013	Archive	8/12/2013	7/11/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/11/2013	5:00:00 PM	7/11/2013	7:00:00 PM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33870

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 :
7/12/2013	Archive	8/12/2013	7/12/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/12/2013	4:00:00 AM	7/12/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33619

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 :
7/12/2013	Archive	8/12/2013	7/12/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/12/2013	5:00:00 PM	7/12/2013	7:00:00 PM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33871

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 :
7/15/2013	Archive	8/12/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/15/2013	4:00:00 AM	7/15/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33620

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 :
7/15/2013	Archive	8/12/2013	7/15/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/15/2013	5:00:00 AM	7/15/2013	7:00:00 AM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33872

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 :
7/16/2013	Archive	8/12/2013	7/16/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/16/2013	4:00:00 AM	7/16/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33621

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 :
7/16/2013	Archive	8/12/2013	7/16/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/16/2013	5:30:00 PM	7/16/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33873

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 :
7/17/2013	Archive	8/12/2013	7/17/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/17/2013	4:00:00 AM	7/17/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33622

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 :
7/17/2013	Archive	8/12/2013	7/17/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/17/2013	5:30:00 PM	7/17/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33874

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 :
7/18/2013	Archive	8/24/2013	7/18/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/18/2013	4:00:00 AM	7/18/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33623

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 :
7/18/2013	Archive	8/24/2013	7/18/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/18/2013	5:30:00 PM	7/18/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33875

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 :
7/19/2013	Archive	8/24/2013	7/19/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	7/19/2013	4:00:00 AM	7/19/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33624

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 :
7/19/2013	Archive	8/24/2013	7/19/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/19/2013	5:00:00 PM	7/19/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33876

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 :
7/22/2013	Archive	8/24/2013	7/22/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/22/2013	4:00:00 AM	7/22/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33625

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 :
7/22/2013	Archive	8/24/2013	7/22/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/22/2013	5:30:00 PM	7/22/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33877

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 :
7/23/2013	Archive	8/12/2013	7/23/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/23/2013	4:00:00 AM	7/23/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $485.80

\+ Material :

TOTAL COST: $485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33626

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 :
7/23/2013	Archive	8/12/2013	7/23/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/23/2013	5:30:00 PM	7/23/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33878

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 :
7/24/2013	Archive	8/24/2013	7/24/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/24/2013	4:00:00 AM	7/24/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33627

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 :
7/24/2013	Archive	8/24/2013	7/24/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/24/2013	5:30:00 PM	7/24/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
248	Inspection	1y	MPC 22	32053

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-02J	JSTC-Track 1&2 East	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 :
7/25/2013	Archive	6/25/2014	5/31/2014	

Comments : This work was performed under W/O #111186 - in error)

Contractor Approval : pw

BSTSD Approval : rd

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 : [redacted]

\+ Material : [redacted]

TOTAL COST: $0.00

see attached

N.n Routine No :	Type of Work :	Request date :	Status date :
111186	Maintenance	5/31/2014	6/25/2014

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	6/3/2014	6/3/2014

Org Unit :	Supervisor Concurring :	Charge Unit :	
565	Ralph Davila	565	Extra work / Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	4	73.00

COMMENTS | Total hours : 73.00

Description : Clean Down - JSQ - ESC #2 (This should have been performed under Routine 248)

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 6/3/2014

Equip. No. : ESC-02J (PIC. / PART)

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Location : JSTC-Track 1&2 East

Class: Corrective

Contractor Apprvl : pw

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	5/29/2014	9:00:00 AM	5/29/2014	2:00:00 PM	5.00	5.00			$761.10
748	HURLEY	JOHN	5/29/2014	9:00:00 AM	5/29/2014	2:00:00 PM	5.00	5.00			$761.10
777	SHEEHAN	JOSEPH	5/29/2014	9:00:00 AM	5/29/2014	2:00:00 PM	5.00	5.00			$761.10
744	DAVIS	TIMOTHY	5/29/2014	9:00:00 AM	5/29/2014	1:00:00 PM	4.00	4.00			$608.88
						WORK ORDER TOTALS:	73.00	73.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$11,112.06
+ Materials :	
TOTAL COST :	$11,112.06

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33879

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 :
7/25/2013	Archive	8/12/2013	7/25/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/25/2013	4:00:00 AM	7/25/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33628

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 :
7/25/2013	Archive	8/12/2013	7/25/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/25/2013	5:00:00 PM	7/25/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33880

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 :
7/26/2013	Archive	8/24/2013	7/26/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/26/2013	4:00:00 AM	7/26/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33629

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 :
7/26/2013	Archive	8/24/2013	7/26/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/26/2013	5:30:00 PM	7/26/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Non Routine No :	Type of Work :	Request date :	Status date :
110143	Maintenance	7/26/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams	7/26/2013	7/26/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	565		

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	16.00

COMMENTS

Total hours : 16.00

Description :	Materials provided by :	Performer:	Completed date
Cleandown Rt #		Elev/Esc Cont	7/26/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-02J	Escalator	DAVIS,CASEY,	pw	rd

PIC. PART

Location : JSTC-Track 1&2 East

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	7/26/2013	5:30:00 AM	7/26/2013	1:30:00 PM	8.00	8.00			$1,943.20
771	CASEY	JERRY	7/26/2013	7:00:00 AM	7/26/2013	2:00:00 PM	5.00	5.00			$1,233.50
771	CASEY	JERRY	7/26/2013	2:30:00 PM	7/26/2013	3:30:00 PM	3.00	3.00			$740.10
750	WILLIAMS	PHIL	7/26/2013	9:00:00 AM	7/26/2013	0:00:00 AM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	17.00	17.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$4,159.70
+ Materials :	
TOTAL COST :	$4,159.70

Non Routine No :	Type of Work :	Request date :	Status date :
110147	Maintenance	7/27/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil WIlliam x6723	7/27/2013	7/27/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	
565	Ralph Davila	565	Extra work / Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	24.00

COMMENTS | Total hours : 24.00

Description :	Materials provided by :	Performer:	Completed date
Completed Clean down		Elev/Esc Cont	7/27/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ESC-02J	Escalator	DAMON,SHEEHAN,	pw	rd

PIC. PART | Location : JSTC-Track 1&2 East | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/27/2013	7:00:00 AM	7/27/2013	2:00:00 PM	5.00	5.00			$1,233.50
777	SHEEHAN	JOSEPH	7/27/2013	2:30:00 PM	7/27/2013	3:30:00 PM	3.00	3.00			$740.10
794	PERUSIO	DAMON	7/27/2013	7:00:00 AM	7/27/2013	2:00:00 PM	5.00	5.00			$1,233.50
794	PERUSIO	DAMON	7/27/2013	2:30:00 PM	7/27/2013	3:30:00 PM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	24.00	24.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor :	$5,920.80
Materials :	
TOTAL COST :	$5,920.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33881

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 :
7/29/2013	Archive	8/24/2013	7/29/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/29/2013	4:00:00 AM	7/29/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33630

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 :
7/29/2013	Archive	8/24/2013	7/29/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/29/2013	5:30:00 PM	7/29/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33882

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 :
7/30/2013	Archive	8/12/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/30/2013	4:00:00 AM	7/30/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33631

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 :
7/30/2013	Archive	8/12/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/30/2013	5:00:00 PM	7/30/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33883

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 :
7/31/2013	Archive	8/24/2013	7/31/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/31/2013	4:00:00 AM	7/31/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33632

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 :
7/31/2013	Archive	8/24/2013	7/31/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	7/31/2013	5:00:00 PM	7/31/2013	7:00:00 PM	2.00	$152.22	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33884

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 :
8/1/2013	Archive	8/24/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

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. # :
276	Inspection	5w		33633

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 :
8/1/2013	Archive	8/24/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/1/2013	5:00:00 PM	8/1/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Non Routine No :	Type of Work :	Request date :	Status date :
110148	Maintenance	8/1/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/1/2013	8/1/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	Ralph Davila	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	24.00

COMMENTS | Total hours : 24.00

Description : JSQ - Cleandown Esc

Materials provided by :

Performer: Elev/Esc Cont

Completed date

Equip. No. : ESC-01J | PIC. | PART

Equip desc : Escalator

Assigned Workers: CASEY,SHEEHAN,WILLIAMS,

Contractor Apprvl :

BSTSD Apprvl: rd

Location : JSTC-Track 3&4 East

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/1/2013	6:00:00 AM	8/1/2013	2:00:00 PM	6.00	6.00			$1,457.40
750	WILLIAMS	PHIL	8/1/2013	2:30:00 PM	8/1/2013	2:30:00 PM	2.00	2.00			$485.80
771	CASEY	JERRY	8/1/2013	7:00:00 AM	8/1/2013	2:00:00 PM	5.00	5.00			$1,233.50
771	CASEY	JERRY	8/1/2013	2:30:00 PM	8/1/2013	3:30:00 PM	3.00	3.00			$740.10
					WORK ORDER TOTALS:		23.50	23.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$5,767.05
+ Materials :	
TOTAL COST :	$5,767.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33885

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 :
8/2/2013	Archive	8/24/2013	8/2/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/2/2013	4:00:00 AM	8/2/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33634

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 :
8/2/2013	Archive	8/24/2013	8/2/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/2/2013	5:30:00 PM	8/2/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
250	Inspection	1y	MPC 22	32055

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 :
8/3/2013	Archive	8/24/2013		SHEEHAN,CASEY,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	8/2/2013	7:00:00 AM	8/2/2013	12:00:00 PM	5.00	$154.63	$1,233.50
771	CASEY	JERRY	8/2/2013	2:30:00 PM	8/2/2013	3:30:00 PM	3.00	$154.63	$740.10
777	SHEEHAN	JOSEPH	8/2/2013	9:00:00 AM	8/2/2013	12:00:00 PM	3.00	$154.63	$740.10
777	SHEEHAN	JOSEPH	8/2/2013	2:30:00 PM	8/2/2013	5:30:00 PM	5.00	$154.63	$1,233.50

TOTAL ACTUAL HOURS: 32.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$7,894.40
+ Material :	
TOTAL COST:	$7,894.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33886

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 :
8/5/2013	Archive	8/24/2013	8/5/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/5/2013	5:30:00 AM	8/5/2013	7:00:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33635

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 :
8/5/2013	Archive	8/24/2013	8/5/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/5/2013	5:30:00 PM	8/5/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33887

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 :
8/6/2013	Archive	8/24/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/6/2013	4:00:00 AM	8/6/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33636

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 :
8/6/2013	Archive	8/24/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/6/2013	5:00:00 PM	8/6/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $493.40

\+ Material :

TOTAL COST: $493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33888

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 :
8/7/2013	Archive	8/24/2013	8/7/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/7/2013	4:00:00 AM	8/7/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33637

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 :
8/7/2013	Archive	8/24/2013	8/7/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/7/2013	5:30:00 PM	8/7/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $370.05

Material :

TOTAL COST: $370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33889

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 :
8/8/2013	Archive	8/24/2013	8/8/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/8/2013	4:00:00 AM	8/8/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33638

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 :
8/8/2013	Archive	8/24/2013	8/8/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/8/2013	5:30:00 PM	8/8/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
249	Inspection	1y	MPC 22	32054

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 :
8/9/2013	Archive	8/24/2013	8/9/2013	CASEY,SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	8/8/2013	7:00:00 AM	8/8/2013	12:00:00 PM	5.00	$154.63	$1,233.50
771	CASEY	JERRY	8/8/2013	2:30:00 PM	8/8/2013	3:30:00 PM	3.00	$154.63	$740.10
777	SHEEHAN	JOSEPH	8/8/2013	9:00:00 AM	8/8/2013	12:00:00 PM	3.00	$154.63	$740.10
777	SHEEHAN	JOSEPH	8/8/2013	2:30:00 PM	8/8/2013	5:30:00 PM	5.00	$154.63	$1,233.50
						TOTAL ACTUAL HOURS:	39.00		

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,594.70
+ Material :	
TOTAL COST:	$9,594.70

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33890

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 :
8/9/2013	Archive	8/24/2013	8/9/2013	DAVIS,

Comments :

Contractor Approval : ks

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/9/2013	6:00:00 AM	8/9/2013	8:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33639

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 :
8/9/2013	Archive	8/24/2013	8/9/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/9/2013	5:30:00 PM	8/9/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33891

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 :
8/12/2013	Archive	8/24/2013	8/12/2013	O'NEILL,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	8/12/2013	6:00:00 AM	8/12/2013	8:00:00 AM	2.00	$152.22	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33640

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 :
8/12/2013	Archive	8/24/2013	8/12/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/12/2013	5:30:00 PM	8/12/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33892

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 :
8/13/2013	Archive	8/24/2013	8/13/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/13/2013	4:00:00 AM	8/13/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33641

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 :
8/13/2013	Archive	8/24/2013	8/13/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/13/2013	5:30:00 PM	8/13/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $364.35

\+ Material :

TOTAL COST: $364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33893

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 :
8/14/2013	Archive	9/14/2013	8/14/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/14/2013	4:00:00 AM	8/14/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33642

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 :
8/14/2013	Archive	9/14/2013	8/14/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/14/2013	5:30:00 PM	8/14/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33894

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 :
8/15/2013	Archive	9/14/2013	8/15/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/15/2013	4:00:00 AM	8/15/2013	5:30:00 AM	1.50	$152.22	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33643

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 :
8/15/2013	Archive	9/14/2013	8/15/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/15/2013	5:30:00 PM	8/15/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33895

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 :
8/16/2013	Archive	9/14/2013	8/16/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/16/2013	4:00:00 AM	8/16/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33644

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 :
8/16/2013	Archive	9/14/2013	8/16/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/16/2013	5:00:00 PM	8/16/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
247	Inspection	1y	MPC 22	32052

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 :
8/17/2013	Archive	9/14/2013	8/17/2013	SHEEHAN,CASEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/15/2013	5:30:00 AM	8/15/2013	12:00:00 PM	6.50	$152.22	$1,578.85
750	WILLIAMS	PHIL	8/15/2013	2:30:00 PM	8/15/2013	1:30:00 PM	1.00	$152.22	$242.90
771	CASEY	JERRY	8/15/2013	7:00:00 AM	8/15/2013	12:00:00 PM	5.00	$154.63	$1,233.50
771	CASEY	JERRY	8/15/2013	2:30:00 PM	8/15/2013	3:30:00 PM	3.00	$154.63	$740.10

TOTAL ACTUAL HOURS: 56.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $13,881.55

\+ Material :

TOTAL COST: $13,881.55

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33896

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 :
8/19/2013	Archive	9/8/2013	8/19/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/19/2013	4:00:00 AM	8/19/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33645

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 :
8/19/2013	Archive	9/8/2013	8/19/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/19/2013	5:00:00 PM	8/19/2013	7:00:00 PM	2.00	$154.63	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33897

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 :
8/20/2013	Archive	9/14/2013	8/20/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/20/2013	4:00:00 AM	8/20/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33646

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 :
8/20/2013	Archive	9/14/2013	8/20/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/20/2013	5:00:00 PM	8/20/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $493.40

\+ Material :

TOTAL COST: $493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33898

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 :
8/21/2013	Archive	9/14/2013	8/21/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/21/2013	4:00:00 AM	8/21/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33647

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 :
8/21/2013	Archive	9/14/2013	8/21/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/21/2013	5:00:00 PM	8/21/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33899

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 :
8/22/2013	Archive	9/8/2013	8/22/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/22/2013	4:00:00 AM	8/22/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33648

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 :
8/22/2013	Archive	9/8/2013	8/22/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/22/2013	5:00:00 PM	8/22/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33900

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 :
8/23/2013	Archive	9/8/2013	8/23/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/23/2013	5:30:00 PM	8/23/2013	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$364.35
+ Material :	
TOTAL COST:	$364.35

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33649

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 :
8/23/2013	Archive	9/8/2013	8/23/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/23/2013	5:30:00 PM	8/23/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
263	Inspection	1y	MPC 22	32045

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 :
8/24/2013	Archive	9/8/2013	8/22/2013	SHEEHAN,DAVIS,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/22/2013	7:00:00 AM	8/22/2013	12:00:00 PM	5.00	$152.22	$1,214.50
750	WILLIAMS	PHIL	8/22/2013	2:30:00 PM	8/22/2013	2:30:00 PM	2.00	$152.22	$485.80
771	CASEY	JERRY	8/22/2013	7:00:00 AM	8/22/2013	12:00:00 PM	5.00	$154.63	$1,233.50
771	CASEY	JERRY	8/22/2013	2:30:00 PM	8/22/2013	3:30:00 PM	3.00	$154.63	$740.10

TOTAL ACTUAL HOURS: 67.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$16,486.95
Material :	
TOTAL COST:	$16,486.95

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33901

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 :
8/26/2013	Archive	9/18/2013	8/26/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/26/2013	4:00:00 AM	8/26/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $485.80

\+ Material :

TOTAL COST: $485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33650

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 :
8/26/2013	Archive	9/18/2013	8/26/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/26/2013	5:00:00 PM	8/26/2013	7:00:00 PM	2.00	$154.63	$493.40

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$493.40
+ Material :	
TOTAL COST:	$493.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33902

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 :
8/27/2013	Archive	9/14/2013	8/27/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/27/2013	4:00:00 AM	8/27/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33651

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 :
8/27/2013	Archive	9/14/2013	8/27/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/27/2013	5:30:00 PM	8/27/2013	7:00:00 PM	1.50	$154.63	$370.05

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$370.05
+ Material :	
TOTAL COST:	$370.05

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33903

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 :
8/28/2013	Archive	9/18/2013	8/28/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/28/2013	4:00:00 AM	8/28/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33652

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 :
8/28/2013	Archive	9/18/2013	8/28/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/28/2013	5:30:00 PM	8/28/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33904

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 :
8/29/2013	Archive	9/18/2013	8/29/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/29/2013	4:00:00 AM	8/29/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33653

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 :
8/29/2013	Archive	9/18/2013	8/29/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

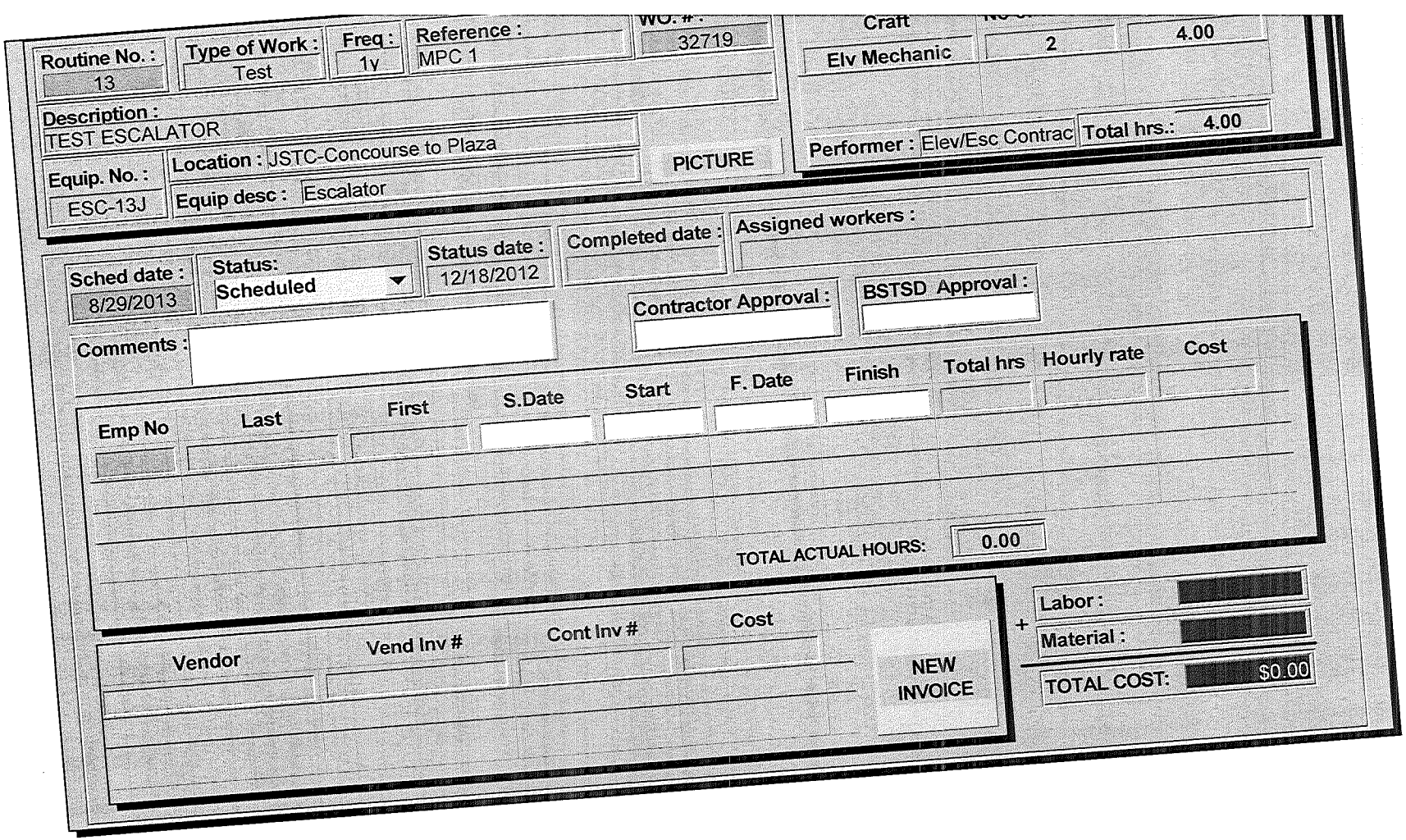
Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/29/2013	5:30:00 PM	8/29/2013	7:00:00 PM	1.50	$154.63	$378.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$378.33
+ Material :	
TOTAL COST:	$378.33



Routine No.: 13
Type of Work: Test
Freq: 1y
Reference: MPC 1
WO. #: 32719
Description: TEST ESCALATOR
Equip. No.: ESC-13J
Location: JSTC-Concourse to Plaza
Equip desc: Escalator
PICTURE
Craft: Elv Mechanic
2
4.00
Performer: Elev/Esc Contrac
Total hrs.: 4.00
Sched date: 8/29/2013
Status: Scheduled
Status date: 12/18/2012
Completed date:
Assigned workers:
Contractor Approval:
BSTSD Approval:
Comments:
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. # :
14	Test	1y	MPC 1	32720

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 :
8/29/2013	Scheduled	12/18/2012		

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		33905

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 :
8/30/2013	Archive	9/18/2013	8/30/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/30/2013	4:00:00 AM	8/30/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33654

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 :
8/30/2013	Archive	9/18/2013	8/30/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/30/2013	5:00:00 PM	8/30/2013	7:00:00 PM	2.00	$154.63	$504.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$504.44
+ Material :	
TOTAL COST:	$504.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33906

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 :
9/3/2013	Archive	9/14/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/3/2013	4:00:00 AM	9/3/2013	6:00:00 AM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$485.80
+ Material :	
TOTAL COST:	$485.80

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33655

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

Equip. No. :	Location :	PICTURE
INSP-PM	ALL AREAS	
	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 :
9/3/2013	Archive	9/14/2013	9/3/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/3/2013	5:30:00 PM	9/3/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33907

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 :
9/4/2013	Archive	9/18/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/4/2013	4:00:00 AM	9/4/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33656

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 :
9/4/2013	Archive	9/18/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/4/2013	5:00:00 PM	9/4/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
261	Inspection	1y	MPC 22	32047

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 :
9/5/2013	Archive	9/18/2013	9/5/2013	WILLIAMS,CASEY,DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	9/5/2013	7:00:00 AM	9/5/2013	12:00:00 PM	5.00	$152.22	$761.10
750	WILLIAMS	PHIL	9/5/2013	2:30:00 PM	9/5/2013	2:30:00 PM	2.00	$152.22	$304.44
771	CASEY	JERRY	9/5/2013	7:00:00 AM	9/5/2013	12:00:00 PM	5.00	$154.63	$761.10
771	CASEY	JERRY	9/5/2013	2:30:00 PM	9/5/2013	3:30:00 PM	3.00	$154.63	$456.66

TOTAL ACTUAL HOURS: 22.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$3,424.95
Material :	
TOTAL COST:	$3,424.95

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33908

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 :
9/5/2013	Archive	9/18/2013	9/5/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/5/2013	4:00:00 AM	9/5/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33657

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

Equip. No. :	Location :	PICTURE
INSP-PM	ALL AREAS	
	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 :
9/5/2013	Archive	9/18/2013	9/5/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/5/2013	5:00:00 PM	9/5/2013	7:00:00 PM	2.00	$154.63	$304.44
748	HURLEY	JOHN	9/5/2013	2:00:00 AM	9/5/2013	12:00:00 AM	0.00	$154.63	$0.00

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33909

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 :
9/6/2013	Archive	9/26/2013	9/6/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/6/2013	4:00:00 AM	9/6/2013	5:30:00 AM	1.50	$152.22	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33658

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 :
9/6/2013	Archive	9/26/2013	9/6/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/6/2013	5:30:00 PM	9/6/2013	7:00:00 PM	1.50	$152.22	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33910

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 :
9/9/2013	Archive	9/26/2013	9/9/2013	CASEY,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/9/2013	4:00:00 AM	9/9/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33659

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 :
9/9/2013	Archive	9/26/2013	9/9/2013	HURLEY,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/9/2013	5:30:00 PM	9/9/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Non Routine No :	Type of Work :	Request date :	Status date :
110270	Maintenance	9/9/2013	9/26/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/9/2013	9/9/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	Ralph Davila	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	9.50

COMMENTS | Total hours : 9.50

Description :	Materials provided by :	Performer:	Completed date
Inspection Punch List Items		Elev/Esc Cont	9/9/2013

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
INSP-AM	Inspection	SHEEHAN,DAVIS,	pw	rd

PIC. PART | Location : ALL AREAS | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/9/2013	6:00:00 AM	9/9/2013	1:30:00 PM	7.50	7.50			$1,141.65
777	SHEEHAN	JOSEPH	9/9/2013	5:00:00 PM	9/9/2013	7:00:00 PM	2.00	2.00			$304.44
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,446.09

Materials :

TOTAL COST : $1,446.09

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33911

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 :
9/10/2013	Archive	9/26/2013	9/10/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/10/2013	4:00:00 AM	9/10/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33660

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 :
9/10/2013	Archive	9/26/2013	9/10/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/10/2013	5:30:00 PM	9/10/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $228.33

\+ Material :

TOTAL COST: $228.33

Non Routine No :	Type of Work :	Request date :	Status date :
110275	Inspection	9/10/2013	9/26/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/11/2013	9/11/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	565		

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	6.00

COMMENTS | Total hours : 6.00

Description : Worked on completing inspection report

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 9/11/2013

Equip. No. : INSP-PM | PIC. | PART

Equip desc : Inspection

Assigned Workers: HURLEY,SHEEHAN,WILLIAMS,

Location : ALL AREAS

Class: Other

Contractor Apprvl : pw

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	9/10/2013	3:00:00 PM	9/10/2013	5:00:00 PM	2.00	2.00			$304.44
748	HURLEY	JOHN	9/10/2013	1:30:00 PM	9/10/2013	5:00:00 PM	3.50	3.50			$532.77
777	SHEEHAN	JOSEPH	9/11/2013	9:00:00 AM	9/11/2013	1:00:00 PM	4.00	4.00			$608.88
748	HURLEY	JOHN	9/11/2013	9:00:00 AM	9/11/2013	1:00:00 PM	4.00	4.00			$608.88
					WORK ORDER TOTALS:		15.50	15.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,359.41

Materials :

TOTAL COST : $2,359.41

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33912

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 :
9/11/2013	Archive	9/26/2013	9/11/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/11/2013	4:00:00 AM	9/11/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33661

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 :
9/11/2013	Archive	9/26/2013	9/11/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/11/2013	5:30:00 PM	9/11/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $228.33

\+ Material :

TOTAL COST: $228.33

Routine No.	Type of Work	Freq	Reference	WO. #
275	Inspection	5w		33913

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 :
9/12/2013	Archive	9/26/2013	9/12/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/12/2013	4:00:00 AM	9/12/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33662

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 :
9/12/2013	Archive	9/26/2013	9/12/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/12/2013	5:00:00 PM	9/12/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33914

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 :
9/13/2013	Archive	10/5/2013	9/13/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	9/13/2013	4:00:00 AM	9/13/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33663

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 :
9/13/2013	Archive	10/5/2013	9/13/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/13/2013	5:00:00 PM	9/13/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
262	Inspection	1y	MPC 22	32046

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 :
9/14/2013	Archive	10/5/2013	9/14/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	9/12/2013	6:00:00 AM	9/12/2013	12:00:00 PM	6.00	$152.22	$913.32
750	WILLIAMS	PHIL	9/12/2013	2:30:00 PM	9/12/2013	2:30:00 PM	2.00	$152.22	$304.44
744	DAVIS	TIMOTHY	9/12/2013	7:00:00 AM	9/12/2013	12:00:00 PM	5.00	$152.22	$761.10
744	DAVIS	TIMOTHY	9/12/2013	2:30:00 PM	9/12/2013	1:30:00 PM	1.00	$152.22	$152.22

TOTAL ACTUAL HOURS: 69.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$10,503.18
+ Material :	
TOTAL COST:	$10,503.18

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33915

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 :
9/16/2013	Archive	10/5/2013	9/16/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/16/2013	4:00:00 AM	9/16/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33664

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 :
9/16/2013	Archive	10/5/2013	9/16/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/16/2013	5:30:00 PM	9/16/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

\+ Labor : $228.33

Material :

TOTAL COST: $228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33916

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 :
9/17/2013	Archive	10/5/2013	9/17/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/17/2013	4:00:00 AM	9/17/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33665

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 :
9/17/2013	Archive	10/5/2013	9/17/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/17/2013	5:00:00 PM	9/17/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
Material :	
TOTAL COST:	$304.44

Non Routine No :	Type of Work :	Request date :	Status date :
110287	Maintenance	9/17/2013	10/5/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/17/2013	9/17/2013

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	8.00

COMMENTS

Total hours : 8.00

Description :	Materials provided by :	Performer:	Completed date
Worked on punch list items from inspections		Elev/Esc Cont	

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
INSP-AM	Inspection	Loftus,		rd

PIC. PART

Location : ALL AREAS

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
899	Loftus	Brendan	9/17/2013	7:00:00 AM	9/17/2013	2:00:00 PM	5.00	5.00			$761.10
899	Loftus	Brendan	9/17/2013	2:30:00 PM	9/17/2013	6:30:00 PM	3.00	3.00			$456.66
				WORK ORDER TOTALS:			8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,217.76
+ Materials :	
TOTAL COST :	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33917

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 :
9/18/2013	Archive	10/9/2013	9/18/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/18/2013	4:00:00 AM	9/18/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33666

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 :
9/18/2013	Archive	10/9/2013	9/18/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/18/2013	5:00:00 PM	9/18/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33918

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 :
9/19/2013	Archive	10/5/2013	9/19/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/19/2013	4:00:00 AM	9/19/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33667

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 :
9/19/2013	Archive	10/5/2013	9/19/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/19/2013	5:00:00 PM	9/19/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33919

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 :
9/20/2013	Archive	10/9/2013		DAVIS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/20/2013	4:00:00 AM	9/20/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33668

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 :
9/20/2013	Archive	10/9/2013		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/20/2013	5:30:00 PM	9/20/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33920

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 :
9/23/2013	Archive	11/19/2013	9/23/2013	

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/23/2013	4:00:00 AM	9/23/2013	5:30:00 AM	1.50	$152.22	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31727

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 :
9/23/2013	Archive	10/22/2013	9/23/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/23/2013	5:00:00 PM	9/23/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33669

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 :
9/23/2013	Archive	10/22/2013	9/23/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/23/2013	5:00:00 PM	9/23/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33921

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 :
9/24/2013	Archive	11/19/2013	9/24/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/24/2013	4:00:00 AM	9/24/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31720

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 :
9/24/2013	Archive	10/10/2013	9/24/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/24/2013	5:00:00 PM	9/24/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33670

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 :
9/24/2013	Archive	10/10/2013	9/24/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/24/2013	5:00:00 PM	9/24/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33922

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 :
9/25/2013	Archive	10/10/2013	9/25/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/25/2013	6:00:00 AM	9/25/2013	8:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33671

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 :
9/25/2013	Archive	10/10/2013	9/25/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/25/2013	5:00:00 PM	9/25/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
10	Test	1y	MPC 1	32722

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 :
9/25/2013	Scheduled	12/18/2012		

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. # :
11	Test	1y	MPC 1	32723

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 :
9/25/2013	Scheduled	12/18/2012		

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. # :
12	Test	1y	MPC 1	32724

Description :
TEST ESCALATOR

Equip. No. :	Location :	
ESC-12J	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 :
9/25/2013	Scheduled	12/18/2012		

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

Non Routine No :	Type of Work :	Request date :	Status date :
110316	Inspection	9/25/2013	10/10/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/25/2013	9/25/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	Ralph Davila	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	13.00

COMMENTS

Total hours : 13.00

Description : Worked on inspection punch list items

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 9/25/2013

Equip. No. : ALL

PIC. PART

Equip desc : Pass Elev-Hydraulic

Assigned Workers: DAVIS,WILLIAMS,

Location : ALL AREAS

Class: Corrective

Contractor Apprvl : pw

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/25/2013	6:00:00 AM	9/25/2013	2:00:00 PM	6.00	6.00			$913.32
750	WILLIAMS	PHIL	9/25/2013	2:30:00 PM	9/25/2013	2:30:00 PM	2.00	2.00			$304.44
744	DAVIS	TIMOTHY	9/25/2013	8:00:00 AM	9/25/2013	2:00:00 PM	4.00	4.00			$608.88
744	DAVIS	TIMOTHY	9/25/2013	2:30:00 PM	9/25/2013	1:30:00 PM	1.00	1.00			$152.22
						WORK ORDER TOTALS:	13.00	13.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,978.86
+ Materials :	
TOTAL COST :	$1,978.86

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33923

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 :
9/26/2013	Archive	10/9/2013	9/26/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/26/2013	6:00:00 AM	9/26/2013	8:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31721

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 :
9/26/2013	Archive	10/9/2013	9/26/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/26/2013	5:00:00 PM	9/26/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33672

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 :
9/26/2013	Archive	10/9/2013	9/26/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/26/2013	5:30:00 PM	9/26/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33924

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 :
9/27/2013	Archive	10/10/2013	9/27/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/27/2013	4:00:00 AM	9/27/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31722

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 :
9/27/2013	Archive	10/10/2013	9/27/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/27/2013	5:00:00 PM	9/27/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33673

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 :
9/27/2013	Archive	10/10/2013	9/27/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/27/2013	5:00:00 PM	9/27/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33925

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 :
9/30/2013	Archive	10/10/2013	9/30/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/30/2013	4:00:00 AM	9/30/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33674

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 :
9/30/2013	Archive	10/10/2013	9/27/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/30/2013	5:00:00 PM	9/30/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33926

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 :
10/1/2013	Archive	10/22/2013	10/1/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/1/2013	4:00:00 AM	10/1/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31723

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 :
10/1/2013	Archive	10/22/2013	10/1/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/1/2013	5:00:00 PM	10/1/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33675

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 :
10/1/2013	Archive	10/22/2013	10/1/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/1/2013	5:00:00 PM	10/1/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33927

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 :
10/2/2013	Archive	10/22/2013	10/2/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/2/2013	4:00:00 AM	10/2/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33676

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 :
10/2/2013	Archive	10/22/2013	10/2/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/2/2013	5:00:00 PM	10/2/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33928

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 :
10/3/2013	Archive	10/22/2013	10/3/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/3/2013	4:00:00 AM	10/3/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33677

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 :
10/3/2013	Archive	10/22/2013	10/3/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/3/2013	5:30:00 PM	10/3/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33929

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 :
10/4/2013	Archive	10/22/2013	10/4/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/4/2013	4:00:00 AM	10/4/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33678

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 :
10/4/2013	Archive	10/22/2013	10/4/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/4/2013	5:00:00 PM	10/4/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33930

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 :
10/7/2013	Archive	10/22/2013	10/7/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/7/2013	4:00:00 AM	10/7/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33679

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 :
10/7/2013	Archive	10/22/2013	10/7/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/7/2013	5:30:00 PM	10/7/2013	7:00:00 PM	1.50	$154.63	$228.33

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$228.33
+ Material :	
TOTAL COST:	$228.33

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33931

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 :
10/8/2013	Archive	11/19/2013	10/18/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/8/2013	4:00:00 AM	10/8/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31724

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 :
10/8/2013	Archive	11/19/2013	10/8/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/8/2013	5:00:00 PM	10/8/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33680

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 :
10/8/2013	Archive	10/22/2013	10/18/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/8/2013	5:00:00 PM	10/8/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33932

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 :
10/9/2013	Archive	10/28/2013	10/9/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/9/2013	4:00:00 AM	10/9/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31725

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 :
10/9/2013	Archive	10/28/2013	10/9/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/9/2013	5:00:00 PM	10/9/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33681

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 :
10/9/2013	Archive	10/28/2013	10/9/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/9/2013	5:00:00 PM	10/9/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33933

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 :
10/10/2013	Archive	10/22/2013	10/10/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/10/2013	4:00:00 AM	10/10/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31726

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 :
10/10/2013	Archive	10/22/2013	10/10/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/10/2013	5:00:00 PM	10/10/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33682

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 :
10/10/2013	Archive	10/22/2013	10/10/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/10/2013	5:00:00 PM	10/10/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $304.44

\+ Material :

TOTAL COST: $304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
7	Test	1y	MPC 1	32725

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 :
10/10/2013	Scheduled	12/18/2012		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	10/10/2013	2:00:00 AM	10/10/2013	12:00:00 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. # :
9	Test	1y	MPC 1	32726

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 :
10/10/2013	Scheduled	12/18/2012		

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		33934

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 :
10/11/2013	Archive	10/28/2013	10/11/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/11/2013	5:30:00 AM	10/11/2013	7:30:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31728

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 :
10/11/2013	Archive	10/28/2013	10/11/2013	HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/11/2013	5:00:00 PM	10/11/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33683

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 :
10/11/2013	Archive	10/28/2013	10/11/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/11/2013	5:00:00 PM	10/11/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33935

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 :
10/15/2013	Archive	10/28/2013	10/15/2013	WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	10/15/2013	4:00:00 AM	10/15/2013	6:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		31737

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 :
10/15/2013	Archive	10/28/2013	10/15/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/15/2013	5:00:00 PM	10/15/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33684

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 :
10/15/2013	Archive	10/28/2013	10/15/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/15/2013	5:00:00 PM	10/15/2013	7:00:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44