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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		33936

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/16/2013	Archive	10/28/2013	10/16/2013	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	10/16/2013	4:00:00 AM	10/16/2013	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		33685

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/16/2013	Archive	10/28/2013	10/16/2013	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	10/16/2013	5:30:00 PM	10/16/2013	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		33937

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 :
10/17/2013	Archive	10/28/2013	10/17/2013	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	10/17/2013	4:00:00 AM	10/17/2013	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		31729

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2013	Archive	10/28/2013	10/17/2013	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	10/17/2013	5:30:00 PM	10/17/2013	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. # :
276	Inspection	5w		31730

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2013	Scheduled	10/22/2013		

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. # :
276	Inspection	5w		33686

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2013	Archive	10/28/2013	10/17/2013	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	10/17/2013	5:00:00 PM	10/17/2013	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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33938

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/18/2013	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	10/18/2013	4:00:00 AM	10/18/2013	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		33687

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/18/2013	Archive	10/28/2013	10/18/2013	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	10/18/2013	5:00:00 PM	10/18/2013	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		33939

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2013	Archive	10/28/2013	10/18/2013	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	10/21/2013	4:00:00 AM	10/21/2013	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		31731

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2013	Archive	11/5/2013	10/21/2013	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	10/21/2013	5:30:00 PM	10/21/2013	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. # :
276	Inspection	5w		33688

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2013	Archive	10/28/2013	10/21/2013	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	10/21/2013	5:30:00 PM	10/21/2013	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		33940

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 :
10/22/2013	Archive	11/5/2013	10/22/2013	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	10/22/2013	4:00:00 AM	10/22/2013	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		31732

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 :
10/22/2013	Archive	11/5/2013	10/22/2013	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	10/22/2013	5:00:00 PM	10/22/2013	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		33689

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 :
10/22/2013	Archive	11/5/2013	10/22/2013	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	10/22/2013	5:00:00 PM	10/22/2013	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		33941

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/23/2013	Archive	11/19/2013	10/23/2013	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	10/23/2013	4:00:00 AM	10/23/2013	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		31733

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 :
10/23/2013	Archive	11/19/2013	10/23/2013	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	10/23/2013	5:00:00 PM	10/23/2013	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		33690

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/23/2013	Archive	11/19/2013	10/23/2013	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	10/23/2013	5:00:00 PM	10/23/2013	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		33942

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/24/2013	Archive	11/19/2013	10/24/2013	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	10/24/2013	4:00:00 AM	10/24/2013	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		33691

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/24/2013	Archive	11/19/2013	10/24/2013	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	10/24/2013	5:00:00 PM	10/24/2013	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		33943

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2013	Archive	11/5/2013	10/25/2013	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	10/25/2013	4:00:00 AM	10/25/2013	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		31734

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2013	Archive	11/5/2013	10/25/2013	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	10/25/2013	5:00:00 PM	10/25/2013	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. # :
276	Inspection	5w		33692

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2013	Archive	11/5/2013	10/25/2013	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	10/25/2013	5:00:00 PM	10/25/2013	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. # :
275	Inspection	5w		33944

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2013	Archive	11/5/2013	10/28/2013	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	10/28/2013	4:00:00 AM	10/28/2013	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		31735

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2013	Archive	11/5/2013	10/28/2013	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	10/28/2013	5:00:00 PM	10/28/2013	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		33693

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2013	Archive	11/5/2013	10/28/2013	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	10/28/2013	5:00:00 PM	10/28/2013	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		33945

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/29/2013	Archive	11/5/2013	10/29/2013	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	10/29/2013	6:00:00 AM	10/29/2013	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		31738

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/29/2013	Archive	11/5/2013	10/29/2013	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	10/29/2013	5:30:00 PM	10/29/2013	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. # :
276	Inspection	5w		33694

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 :
10/29/2013	Archive	11/5/2013	10/29/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : r5d

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/29/2013	5:30:00 PM	10/29/2013	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		33946

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date	Status	Status date	Completed date	Assigned workers
10/30/2013	Archive	11/19/2013	10/30/2013	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	10/30/2013	4:00:00 AM	10/30/2013	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		33695

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/30/2013	Archive	11/19/2013	10/30/2013	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	10/30/2013	5:00:00 PM	10/30/2013	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		33947

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2013	Archive	11/19/2013	10/31/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/31/2013	4:00:00 AM	10/31/2013	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		33696

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2013	Archive	11/19/2013	10/31/2013	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	10/31/2013	5:00:00 PM	10/31/2013	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		33948

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/1/2013	Archive	11/19/2013	11/1/2013	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	11/1/2013	4:00:00 AM	11/1/2013	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		33697

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/1/2013	Archive	11/19/2013	11/1/2013	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	11/1/2013	5:30:00 PM	11/1/2013	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. # :
255	Inspection	1y	MPC 22	32059

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2013	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		33949

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2013	Archive	11/19/2013	11/4/2013	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	11/4/2013	4:00:00 AM	11/4/2013	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		33698

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2013	Archive	11/19/2013	11/4/2013	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	11/4/2013	5:00:00 PM	11/4/2013	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		33950

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/5/2013	Archive	11/19/2013	11/5/2013	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	11/5/2013	5:30:00 AM	11/5/2013	7:00:00 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		33699

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/5/2013	Archive	11/19/2013	11/5/2013	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	11/5/2013	5:30:00 PM	11/5/2013	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		33951

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/6/2013	Archive	11/19/2013	11/6/2013	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	11/6/2013	4:00:00 AM	11/6/2013	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		33700

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/6/2013	Archive	11/19/2013	11/6/2013	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	11/6/2013	5:30:00 PM	11/6/2013	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		33952

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2013	Archive	11/21/2013	11/7/2013	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	11/7/2013	4:00:00 AM	11/7/2013	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		33701

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2013	Archive	11/21/2013	11/7/2013	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	11/7/2013	5:30:00 PM	11/7/2013	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		33953

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2013	Archive	11/21/2013	11/8/2013	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	11/8/2013	4:00:00 AM	11/8/2013	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		33702

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2013	Archive	11/21/2013	11/8/2013	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	11/8/2013	5:30:00 PM	11/8/2013	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		33954

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/12/2013	Archive	11/21/2013	11/12/2013	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	11/12/2013	4:00:00 AM	11/12/2013	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		33703

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/12/2013	Archive	11/21/2013	11/12/2013	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	11/12/2013	5:30:00 PM	11/12/2013	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		33955

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/13/2013	Archive	12/2/2013	11/13/2013	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	11/13/2013	4:00:00 AM	11/13/2013	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. # :
275	Inspection	5w		33956

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2013	Archive	12/2/2013	11/14/2013	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	11/14/2013	4:00:00 AM	11/14/2013	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		33705

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2013	Archive	12/2/2013	11/14/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/14/2013	5:00:00 PM	11/14/2013	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. # :
4	Test	1y	MPC 1	32727

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-04J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2013	Archive	12/2/2013	11/14/2013	CASEY,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	11/14/2013	5:00:00 AM	11/14/2013	9:00:00 AM	3.00	$152.22	$456.66
771	CASEY	JERRY	11/14/2013	7:00:00 AM	11/14/2013	1:00:00 AM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,065.54
+ Material :	
TOTAL COST:	$1,065.54

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
6	Test	1y	MPC 1	32728

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2013	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		33957

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2013	Archive	12/2/2013	11/15/2013	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	11/15/2013	4:00:00 AM	11/15/2013	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		31736

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2013	Archive	12/2/2013	11/15/2013	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	11/15/2013	1:00:00 PM	11/15/2013	2:30:00 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. # :
276	Inspection	5w		33706

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2013	Archive	12/2/2013	11/15/2013	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	11/15/2013	5:00:00 PM	11/15/2013	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. # :
3	Test	1y	MPC 1	32736

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/15/2013	Archive	5/3/2014	11/15/2013	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	11/15/2013	3:00:00 PM	11/15/2013	7:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$608.88
+ Material :	
TOTAL COST:	$608.88

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33958

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2013	Archive	12/2/2013	11/18/2013	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	11/18/2013	4:00:00 AM	11/18/2013	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		33707

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2013	Archive	12/2/2013	11/18/2013	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	11/18/2013	5:30:00 PM	11/18/2013	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		33959

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/19/2013	Archive	12/2/2013	11/19/2013	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	11/19/2013	4:00:00 AM	11/19/2013	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		33708

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/19/2013	Archive	12/2/2013	11/19/2013	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	11/19/2013	5:30:00 PM	11/19/2013	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		33960

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/20/2013	Archive	12/2/2013	11/20/2013	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	11/20/2013	4:00:00 AM	11/20/2013	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		33709

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/20/2013	Archive	12/2/2013	11/20/2013	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	11/20/2013	5:30:00 PM	11/20/2013	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		33961

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/21/2013	Archive	12/2/2013	11/21/2013	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	11/21/2013	4:00:00 AM	11/21/2013	6:00:00 AM	2.00	$152.22	$304.44
771	CASEY	JERRY	10/31/2013	2:00:00 AM	10/31/2013	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. # :
276	Inspection	5w		33710

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/21/2013	Archive	12/2/2013	11/21/2013	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	11/21/2013	5:30:00 PM	11/21/2013	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		33962

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2013	Archive	12/9/2013	11/22/2013	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	11/22/2013	4:00:00 AM	11/22/2013	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		33711

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/22/2013	Archive	12/9/2013	11/22/2013	BRADY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
749	BRADY	MIKE	11/22/2013	5:00:00 PM	11/22/2013	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		33963

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/25/2013	Archive	12/2/2013	11/25/2013	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	11/25/2013	4:00:00 AM	11/25/2013	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		33712

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/25/2013	Archive	12/2/2013	11/25/2013	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	11/25/2013	5:00:00 PM	11/25/2013	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. # :
275	Inspection	5w		33964

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/26/2013	Archive	12/9/2013	11/26/2013	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	11/26/2013	4:00:00 AM	11/26/2013	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		33713

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/26/2013	Archive	12/9/2013	11/26/2013	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	11/26/2013	5:30:00 PM	11/26/2013	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		33965

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/27/2013	Archive	12/9/2013	11/27/2013	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	11/27/2013	4:00:00 PM	11/27/2013	6:00:00 PM	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		33714

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/27/2013	Archive	12/9/2013	11/27/2013	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	11/27/2013	5:00:00 PM	11/27/2013	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		33966

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2013	Archive	12/9/2013	11/29/2013	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	11/29/2013	4:00:00 AM	11/29/2013	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		33715

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/29/2013	Archive	12/9/2013	11/29/2013	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	11/29/2013	5:30:00 PM	11/29/2013	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		33967

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
12/2/2013	Archive	12/16/2013	12/2/2013	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	12/2/2013	4:00:00 AM	12/2/2013	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		33716

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2013	Archive	12/16/2013	12/2/2013	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	12/2/2013	5:30:00 PM	12/2/2013	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		33968

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/3/2013	Archive	7/7/2014	12/3/2013	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	12/3/2013	4:00:00 AM	12/3/2013	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		33717

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 :
12/3/2013	Archive	12/16/2013	12/3/2013	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	12/3/2013	5:00:00 PM	12/3/2013	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		33969

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/4/2013	Archive	12/16/2013	12/4/2013	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	12/4/2013	4:00:00 AM	12/4/2013	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		33718

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/4/2013	Archive	12/16/2013	12/4/2013	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	12/4/2013	5:00:00 PM	12/4/2013	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		33970

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/5/2013	Archive	12/16/2013	12/5/2013	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	12/5/2013	6:00:00 AM	12/5/2013	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		33719

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/5/2013	Archive	12/16/2013	12/5/2013	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	12/5/2013	5:30:00 PM	12/5/2013	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		33971

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2013	Archive	12/16/2013		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	12/6/2013	4:00:00 AM	12/6/2013	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		33720

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2013	Archive	12/16/2013		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	12/6/2013	5:30:00 PM	12/6/2013	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. # :
42	Test	1y	MPC1 & MPC2	32691

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2013	Archive	12/16/2013	12/6/2013	SHEEHAN,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	12/6/2013	7:00:00 AM	12/6/2013	11:00:00 AM	4.00	$154.63	$608.88
777	SHEEHAN	JOSEPH	12/6/2013	9:00:00 AM	12/6/2013	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
43	Test	1y	MPC1 & MPC2	32692

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/6/2013	Archive	12/16/2013		DAVIS,WILLIAMS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	12/6/2013	0:30:00 AM	12/6/2013	2:30:00 PM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	12/6/2013	9:30:00 AM	12/6/2013	1:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33972

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/9/2013	Archive	12/19/2013	12/9/2013	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	12/9/2013	4:00:00 AM	12/9/2013	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		33721

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/9/2013	Archive	12/19/2013	12/9/2013	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	12/9/2013	5:30:00 PM	12/9/2013	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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
2	Test	1y	MPC 1	32737

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 :
12/9/2013	Archive	12/19/2013	12/9/2013	HURLEY,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	12/9/2013	9:00:00 AM	12/9/2013	1:00:00 PM	4.00	$154.63	$608.88
748	HURLEY	JOHN	12/9/2013	9:00:00 AM	12/9/2013	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,217.76

\+ Material :

TOTAL COST: $1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33973

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2013	Archive	12/19/2013	12/10/2013	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	12/10/2013	4:00:00 AM	12/10/2013	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		33722

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2013	Archive	12/19/2013	12/10/2013	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	12/10/2013	5:30:00 PM	12/10/2013	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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33974

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/11/2013	Archive	12/16/2013	12/11/2013	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	12/11/2013	4:00:00 AM	12/11/2013	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		33723

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/11/2013	Archive	12/16/2013	12/11/2013	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	12/11/2013	5:30:00 PM	12/11/2013	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		33975

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/12/2013	Archive	12/19/2013	12/12/2013	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	12/12/2013	4:00:00 AM	12/12/2013	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		33724

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/12/2013	Archive	12/19/2013	12/12/2013	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	12/12/2013	5:30:00 PM	12/12/2013	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		33976

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/13/2013	Archive	12/19/2013	12/13/2013	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	12/13/2013	4:00:00 AM	12/13/2013	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		33725

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/13/2013	Archive	12/19/2013	12/13/2013	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	12/13/2013	5:30:00 PM	12/13/2013	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		33977

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2013	Archive	12/19/2013	12/16/2013	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	12/16/2013	4:00:00 AM	12/16/2013	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		33726

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2013	Archive	12/19/2013	12/16/2013	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	12/16/2013	5:30:00 PM	12/16/2013	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		33978

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2013	Archive	12/26/2013	12/17/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/17/2013	4:00:00 AM	12/17/2013	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		33727

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2013	Archive	12/26/2013	12/17/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/17/2013	5:30:00 PM	12/17/2013	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		33979

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/18/2013	Archive	12/23/2013	12/18/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/18/2013	4:00:00 AM	12/18/2013	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		33728

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/18/2013	Archive	12/23/2013	12/18/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/18/2013	5:30:00 PM	12/18/2013	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. # :
41	Test	1y	MPC1 & MPC2	32696

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 :
12/18/2013	Archive	12/23/2013	12/18/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/18/2013	1:30:00 PM	12/18/2013	5:30:00 PM	4.00	$154.63	$608.88
748	HURLEY	JOHN	12/18/2013	3:00:00 PM	12/18/2013	7:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33980

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/19/2013	Archive	12/30/2013	12/19/2013	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/19/2013	4:00:00 AM	12/19/2013	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		33729

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/19/2013	Archive	12/30/2013	12/19/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/19/2013	5:30:00 PM	12/19/2013	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. # :
36	Test	1y	MPC1 & MPC2	32697

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 :
12/19/2013	Deferred	1/14/2015		

Comments : Deferred to 11/1/2015 because this unit is under warranty to installer

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
Deferred to 11/1/2015 because this unit is under warranty to installer

Reason code :

Def or Can date : 1/14/2015

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. # :
37	Test	1y	MPC1 & MPC2	32698

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 :
12/19/2013	Deferred	1/14/2015		

Comments : Deferred to 11/1/2015 because this unit is under warranty to installer

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
Deferred to 11/1/2015 because this unit is under warranty to installer

Reason code :

Def or Can date : 1/14/2015

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. # :
38	Test	1y	MPC1 & MPC2	32699

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 :
12/19/2013	Deferred	1/14/2015		

Comments : Deferred to 11/1/2015 because this unit is under warranty to installer

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :

Reason code :

Def or Can date : 1/14/2015

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. # :
39	Test	1y	MPC1 & MPC2	32694

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-13J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/19/2013	Archive	12/30/2013	12/19/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/19/2013	9:00:00 AM	12/19/2013	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$608.88
+ Material :	
TOTAL COST:	$608.88

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		33981

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/20/2013	Archive	7/17/2014	12/20/2013	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	12/20/2013	4:00:00 AM	12/20/2013	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		33730

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/20/2013	Archive	8/3/2014	12/20/2013	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	12/20/2013	5:00:00 PM	12/20/2013	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. # :
30	Test	1y	MPC 1 & MPC 2	32702

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-04J	Equip desc :	Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/20/2013	Archive	10/6/2014	12/20/2013	HURLEY,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	12/20/2013	7:00:00 AM	12/20/2013	11:00:00 AM	4.00	$154.63	$608.88
748	HURLEY	JOHN	12/20/2013	3:30:00 PM	12/20/2013	7:00:00 PM	3.50	$154.63	$532.77

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,141.65
+ Material :	
TOTAL COST:	$1,141.65

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
31	Test	1y	MPC1 & MPC2	32703

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 :
12/20/2013	Deferred	1/14/2015		

Comments : Deferred to 11/1/2015 because this unit is under warranty to installer

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :

Reason code :

Def or Can date : 1/14/2015

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. # :
32	Test	1y	MPC1 & MPC2	32704

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 :
12/20/2013	Deferred	1/14/2015		

Comments : Deferred to 11/1/2015 because this unit is under warranty to installer

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
Deferred to 11/1/2015 because this unit is under warranty to installer

Reason code :

Def or Can date : 1/14/2015

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		33982

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/23/2013	Archive	12/30/2013	12/23/2013	DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/23/2013	4:00:00 AM	12/23/2013	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		33731

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/23/2013	Archive	12/30/2013	12/23/2013	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/23/2013	5:30:00 PM	12/23/2013	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		33983

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/24/2013	Archive	1/11/2014	12/24/2014	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	12/24/2013	4:00:00 AM	12/24/2013	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		33732

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/24/2013	Archive	1/11/2014	12/24/2013	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	12/24/2013	5:00:00 PM	12/24/2013	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		33984

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/26/2013	Archive	1/11/2014	12/26/2013	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	12/26/2013	4:00:00 AM	12/26/2013	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		33733

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/26/2013	Archive	1/11/2014	12/26/2013	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	12/26/2013	5:30:00 PM	12/26/2013	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		33985

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/27/2013	Archive	1/11/2014	12/27/2013	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	12/27/2013	4:00:00 AM	12/27/2013	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		33734

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/27/2013	Archive	1/11/2014	12/27/2013	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	12/27/2013	5:30:00 PM	12/27/2013	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		33986

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 :
12/30/2013	Archive	1/11/2014	12/30/2013	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	12/30/2013	4:00:00 AM	12/30/2013	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		33735

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/30/2013	Archive	1/11/2014	12/30/2013	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	12/30/2013	5:30:00 PM	12/30/2013	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		33987

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 :
12/31/2013	Archive	1/11/2014	12/31/2013	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	12/31/2013	4:00:00 AM	12/31/2013	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		33736

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/31/2013	Archive	1/11/2014	12/31/2013	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	12/31/2013	5:30:00 PM	12/31/2013	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. # :
27	Test	1y	MPC 1 & MPC 2	32705

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 :
12/31/2013	Archive	1/11/2014	12/31/2013	DAVIS,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	12/31/2013	6:00:00 AM	12/31/2013	10:00:00 AM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	12/31/2013	6:00:00 AM	12/31/2013	10:00:00 AM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
28	Test	1y	MPC 1 & MPC 2	32706

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 :
12/31/2013	Archive	1/11/2014	12/31/2013	WILLIAMS,DAVIS,

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	12/31/2013	0:30:00 AM	12/31/2013	2:30:00 PM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	12/31/2013	0:30:00 AM	12/31/2013	1:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,065.54
+ Material :	
TOTAL COST:	$1,065.54

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
29	Test	1y	MPC 1 & MPC 2	32707

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-03J	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 :
12/31/2013	Archive	1/11/2014	12/31/2013	CASEY,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	12/31/2013	7:00:00 AM	12/31/2013	1:00:00 AM	4.00	$154.63	$608.88
748	HURLEY	JOHN	12/31/2013	9:00:00 AM	12/31/2013	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35705

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2014	Archive	1/16/2014	1/2/2014	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	1/2/2014	4:00:00 AM	1/2/2014	6:00:00 AM	2.00	$152.22	$304.44
744	DAVIS	TIMOTHY	1/2/2014	2:00:00 AM	1/2/2014	2:00:00 AM	0.00	$152.22	$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. # :
276	Inspection	5w		35454

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 :
1/2/2014	Archive	1/16/2014	1/2/2014	

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	1/2/2014	5:30:00 PM	1/2/2014	7:00:00 PM	1.50	$154.63	$228.33
771	CASEY	JERRY	1/1/2014	2:00:00 AM	1/1/2014	2:00:00 AM	0.00	$154.63	$0.00

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. # :
16	Test	1y	MPC 1	34677

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 :
1/2/2014	Archive	1/16/2014	1/2/2014	WILLIAMS,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	1/2/2014	6:00:00 AM	1/2/2014	10:00:00 AM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	1/2/2014	7:00:00 AM	1/2/2014	11:00:00 AM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
17	Test	1y	MPC 1	34678

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 :
1/2/2014	Archive	1/16/2014	1/2/2014	CASEY,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	1/2/2014	7:00:00 AM	1/2/2014	11:00:00 AM	4.00	$154.63	$608.88
777	SHEEHAN	JOSEPH	1/2/2014	9:00:00 AM	1/2/2014	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35706

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2014	Archive	1/16/2014	1/3/2014	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	1/3/2014	4:00:00 AM	1/3/2014	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		35455

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 :
1/3/2014	Archive	1/16/2014	1/3/2014	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	1/3/2014	5:30:00 PM	1/3/2014	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. # :
33	Test	1y	MPC1 & MPC2	34664

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 :
1/3/2014	Deferred	1/14/2015		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
Deferred to 11/1/2015 because this unit is under warranty to installer

Reason code :

Def or Can date : 1/14/2015

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. # :
35	Test	1y	MPC1 & MPC2	34665

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 :
1/3/2014	Deferred	1/14/2015		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
Deferred to 11/1/2015 because this unit is under warranty to installer

Reason code :

Def or Can date : 1/14/2015

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		35707

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2014	Archive	1/11/2014	1/6/2014	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	1/6/2014	4:00:00 AM	1/6/2014	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		35456

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2014	Archive	1/11/2014	1/6/2014	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	1/6/2014	5:30:00 PM	1/6/2014	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		35708

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2014	Archive	1/21/2014	1/7/2014	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	1/7/2014	4:00:00 AM	1/7/2014	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		35457

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 :
1/7/2014	Archive	1/21/2014	1/7/2014	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	1/7/2014	5:30:00 PM	1/7/2014	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		35709

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 :
1/8/2014	Archive	1/11/2014	1/8/2014	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	1/8/2014	4:00:00 AM	1/8/2014	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		35459

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 :
1/9/2014	Archive	1/16/2014	1/9/2014	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	1/9/2014	5:30:00 PM	1/9/2014	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		35711

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/10/2014	Archive	1/16/2014	1/10/2014	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	1/10/2014	4:00:00 AM	1/10/2014	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		35460

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 :
1/10/2014	Archive	1/16/2014	1/10/2014	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	1/10/2014	5:30:00 PM	1/10/2014	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		35713

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2014	Archive	1/21/2014	1/14/2014	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	1/14/2014	4:00:00 AM	1/14/2014	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		35462

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 :
1/14/2014	Archive	1/21/2014	1/14/2014	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	1/14/2014	5:30:00 PM	1/14/2014	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		35714

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2014	Archive	1/25/2014	1/15/2014	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	1/15/2014	4:00:00 AM	1/15/2014	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		35463

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2014	Archive	1/25/2014	1/15/2014	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	1/15/2014	5:30:00 PM	1/15/2014	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		35715

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2014	Archive	1/25/2014	1/16/2014	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	1/16/2014	4:00:00 AM	1/16/2014	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		35464

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2014	Archive	1/25/2014	1/16/2014	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	1/16/2014	5:00:00 PM	1/16/2014	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		35716

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 :
1/17/2014	Archive	1/25/2014	1/17/2014	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	1/17/2014	4:00:00 AM	1/17/2014	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		35465

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 :
1/17/2014	Archive	1/25/2014	1/17/2014	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	1/17/2014	5:30:00 PM	1/17/2014	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		35717

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/21/2014	Archive	1/25/2014	1/21/2014	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	1/21/2014	4:00:00 AM	1/21/2014	6:00:00 AM	2.00	$152.22	$304.44
744	DAVIS	TIMOTHY	1/21/2014	2:00:00 AM	1/21/2014	2:00:00 AM	0.00	$152.22	$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. # :
276	Inspection	5w		35466

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 :
1/21/2014	Archive	1/25/2014	1/21/2014	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	1/21/2014	5:30:00 PM	1/21/2014	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		35718

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/22/2014	Archive	2/3/2014	1/22/2014	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	1/22/2014	4:00:00 AM	1/22/2014	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		35467

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/22/2014	Archive	2/3/2014	1/22/2014	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	1/22/2014	5:30:00 PM	1/22/2014	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		35719

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/23/2014	Archive	2/3/2014	1/23/2014	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	1/23/2014	4:00:00 AM	1/23/2014	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		35468

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/23/2014	Archive	2/3/2014	1/23/2014	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	1/23/2014	5:30:00 PM	1/23/2014	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		35720

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/24/2014	Archive	2/3/2014	1/24/2014	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	1/24/2014	4:00:00 AM	1/24/2014	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		35469

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/24/2014	Archive	2/3/2014	1/24/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	erd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/24/2014	5:30:00 PM	1/24/2014	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		35721

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2014	Archive	2/3/2014	1/27/2014	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	1/27/2014	4:00:00 AM	1/27/2014	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		35470

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2014	Archive	2/3/2014	1/27/2014	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	1/27/2014	5:30:00 PM	1/27/2014	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		35722

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2014	Archive	2/3/2014	1/28/2014	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	1/28/2014	4:00:00 AM	1/28/2014	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		35471

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2014	Archive	2/3/2014	1/28/2014	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	1/28/2014	5:30:00 PM	1/28/2014	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		35723

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 :
1/29/2014	Archive	2/7/2014	1/29/2014	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	1/29/2014	4:00:00 AM	1/29/2014	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		35472

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 :
1/29/2014	Archive	2/7/2014	1/29/2014	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	1/29/2014	5:30:00 PM	1/29/2014	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		35724

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 :
1/30/2014	Archive	2/7/2014	1/30/2014	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	1/30/2014	4:00:00 AM	1/30/2014	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		35473

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/30/2014	Archive	2/7/2014	1/30/2014	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	1/30/2014	5:30:00 PM	1/30/2014	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		35725

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/31/2014	Archive	2/7/2014	1/31/2014	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	1/31/2014	4:00:00 AM	1/31/2014	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		35474

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/31/2014	Archive	2/7/2014	1/31/2014	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	1/31/2014	5:30:00 PM	1/31/2014	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		35726

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 :
2/3/2014	Archive	10/6/2014	2/3/2014	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	2/3/2014	4:00:00 AM	2/3/2014	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		35475

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/3/2014	Archive	2/14/2014	2/3/2014	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	2/3/2014	5:00:00 PM	2/3/2014	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		35727

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2014	Archive	10/6/2014	2/4/2014	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	2/4/2014	4:00:00 AM	2/4/2014	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		35476

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2014	Archive	2/14/2014	2/4/2014	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	2/4/2014	5:00:00 PM	2/4/2014	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. # :
3	Test	1y	MPC 1	30764

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-03J	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 :
2/4/2014	Archive	2/14/2014	2/4/2014	SHEEHAN,HURLEY,

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	2/4/2014	1:30:00 PM	2/4/2014	5:00:00 PM	3.50	$154.63	$532.77
748	HURLEY	JOHN	2/4/2014	2:30:00 PM	2/4/2014	7:00:00 PM	4.50	$154.63	$684.99

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
+ Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35728

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/5/2014	Archive	2/14/2014	2/5/2014	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	2/5/2014	4:00:00 AM	2/5/2014	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		35477

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/5/2014	Archive	2/14/2014	2/5/2014	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	2/5/2014	5:30:00 PM	2/5/2014	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		35729

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 :
2/6/2014	Archive	2/14/2014	2/6/2014	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	2/6/2014	4:00:00 AM	2/6/2014	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		35478

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 :
2/6/2014	Archive	2/14/2014	2/6/2014	GEIB,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
813	GEIB	CARL	2/6/2014	5:00:00 PM	2/6/2014	7:00:00 PM	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. # :
275	Inspection	5w		35730

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 :
2/7/2014	Archive	2/14/2014	2/7/2014	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	2/7/2014	4:00:00 AM	2/7/2014	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		35479

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 :
2/7/2014	Archive	2/14/2014	2/7/2014	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	2/7/2014	5:30:00 PM	2/7/2014	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		35731

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 :
2/10/2014	Archive	2/27/2014	2/10/2014	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	2/10/2014	4:00:00 AM	2/10/2014	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		35480

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/10/2014	Archive	2/27/2014	2/10/2014	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	2/10/2014	5:00:00 PM	2/10/2014	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		35732

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 :
2/11/2014	Archive	2/27/2014	2/11/2014	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	2/11/2014	4:00:00 AM	2/11/2014	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		35481

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/11/2014	Archive	2/27/2014	2/11/2014	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	2/11/2014	5:30:00 PM	2/11/2014	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. # :
4	Test	1y	MPC 1	30754

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 :
2/11/2014	Archive	10/6/2014	2/11/2014	DAVIS,HURLEY,

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	2/11/2014	9:00:00 AM	2/11/2014	1:00:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	2/11/2014	9:00:00 AM	2/11/2014	1:00:00 PM	4.00	$154.63	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,217.76
Material :	
TOTAL COST:	$1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35733

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 :
2/12/2014	Archive	2/27/2014	2/12/2014	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	2/12/2014	4:00:00 AM	2/12/2014	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		35482

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/12/2014	Archive	2/27/2014	2/12/2014	WILLIAMS,

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	2/12/2014	5:30:00 PM	2/12/2014	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		35734

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 :
2/13/2014	Archive	2/27/2014	2/13/2014	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	2/13/2014	4:00:00 AM	2/13/2014	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		35483

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/13/2014	Archive	2/27/2014	2/13/2014	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	2/13/2014	5:30:00 PM	2/13/2014	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		35735

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 :
2/14/2014	Archive	2/27/2014	2/14/2014	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	2/14/2014	4:00:00 AM	2/14/2014	6:00:00 AM	2.00	$152.22	$304.44
744	DAVIS	TIMOTHY	2/14/2014	2:00:00 AM	2/14/2014	12:00:00 AM	0.00	$152.22	$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. # :
276	Inspection	5w		35484

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 :
2/14/2014	Archive	2/27/2014	2/14/2014	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	2/14/2014	5:30:00 PM	2/14/2014	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		35736

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 :
2/18/2014	Archive	2/27/2014	2/18/2014	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	2/18/2014	4:00:00 AM	2/18/2014	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		35485

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 :
2/18/2014	Archive	2/27/2014	2/18/2014	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	2/18/2014	5:30:00 PM	2/18/2014	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		35737

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 :
2/19/2014	Archive	3/12/2014	2/19/2014	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	2/19/2014	4:00:00 AM	2/19/2014	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		35486

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 :
2/19/2014	Archive	3/12/2014	2/19/2014	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	2/19/2014	5:00:00 PM	2/19/2014	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		35738

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/20/2014	Archive	3/12/2014	2/20/2014	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	2/20/2014	4:00:00 AM	2/20/2014	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		35487

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/20/2014	Archive	3/12/2014	2/20/2014	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	2/20/2014	5:30:00 PM	2/20/2014	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		35739

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/21/2014	Archive	3/12/2014	2/21/2014	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	2/21/2014	4:00:00 AM	2/21/2014	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		35488

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/21/2014	Archive	3/12/2014	2/21/2014	BRADY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
749	BRADY	MIKE	2/21/2014	5:00:00 PM	2/21/2014	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		35740

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 :
2/24/2014	Archive	3/12/2014	2/24/2014	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	2/24/2014	4:00:00 AM	2/24/2014	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		35489

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 :
2/24/2014	Archive	3/12/2014	2/24/2014	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	2/24/2014	5:00:00 PM	2/24/2014	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		35741

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/25/2014	Archive	3/12/2014	2/25/2014	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	2/25/2014	4:00:00 AM	2/25/2014	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		35490

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/25/2014	Archive	3/12/2014	2/25/2014	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	2/25/2014	5:30:00 PM	2/25/2014	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		35742

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/26/2014	Archive	3/12/2014	2/26/2014	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	2/26/2014	4:00:00 AM	2/26/2014	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		35491

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/26/2014	Archive	3/12/2014	2/26/2014	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	2/26/2014	5:00:00 PM	2/26/2014	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		35743

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 :
2/27/2014	Archive	3/12/2014	2/27/2014	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	2/27/2014	4:00:00 AM	2/27/2014	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		35492

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/27/2014	Archive	3/12/2014	2/27/2014	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	2/27/2014	5:30:00 PM	2/27/2014	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		35744

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/28/2014	Archive	3/12/2014	2/28/2014	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	2/28/2014	4:00:00 AM	2/28/2014	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		35493

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/28/2014	Archive	3/12/2014	2/28/2014	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	2/28/2014	5:30:00 PM	2/28/2014	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		35745

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/3/2014	Archive	3/12/2014	3/3/2014	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	3/3/2014	4:00:00 AM	3/3/2014	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		35494

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/3/2014	Archive	3/12/2014	3/3/2014	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	3/3/2014	5:30:00 PM	3/3/2014	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		35746

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/4/2014	Archive	3/12/2014	3/4/2014	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	3/4/2014	4:00:00 AM	3/4/2014	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		35495

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 :
3/4/2014	Archive	3/12/2014	3/4/2014	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	3/4/2014	5:30:00 PM	3/4/2014	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		35747

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/5/2014	Archive	3/12/2014	3/12/2014	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	3/5/2014	4:00:00 AM	3/5/2014	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		35496

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 :
3/5/2014	Archive	3/12/2014	3/5/2014	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	3/5/2014	5:30:00 PM	3/5/2014	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		35748

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/6/2014	Archive	3/21/2014	3/6/2014	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	3/6/2014	4:00:00 AM	3/6/2014	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		35497

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/6/2014	Archive	3/21/2014	3/6/2014	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	3/6/2014	5:30:00 PM	3/6/2014	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		35749

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/7/2014	Archive	3/21/2014	3/7/2014	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	3/7/2014	4:00:00 AM	3/7/2014	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		35498

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/7/2014	Archive	3/21/2014	3/7/2014	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	3/7/2014	5:30:00 PM	3/7/2014	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		35750

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/10/2014	Archive	3/21/2014	3/10/2014	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	3/10/2014	4:00:00 AM	3/10/2014	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		35499

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/10/2014	Archive	3/21/2014	3/10/2014	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	3/10/2014	5:30:00 PM	3/10/2014	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		35751

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 :
3/11/2014	Archive	3/21/2014	3/11/2014	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	3/11/2014	4:00:00 AM	3/11/2014	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		35500

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/11/2014	Archive	3/21/2014	3/11/2014	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	3/11/2014	5:30:00 PM	3/11/2014	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		35752

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 :
3/12/2014	Archive	3/24/2014	3/12/2014	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	3/12/2014	4:00:00 AM	3/12/2014	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		35501

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/12/2014	Archive	3/24/2014	3/12/2014	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	3/12/2014	5:30:00 PM	3/12/2014	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		35753

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 :
3/13/2014	Archive	3/21/2014	3/13/2014	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	3/13/2014	4:00:00 AM	3/13/2014	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		35502

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/13/2014	Archive	3/21/2014	3/13/2014	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	3/13/2014	5:00:00 PM	3/13/2014	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		35754

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/14/2014	Archive	3/31/2014	3/14/2014	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	3/14/2014	4:00:00 AM	3/14/2014	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		35503

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/14/2014	Archive	10/6/2014	3/14/2014	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	3/14/2014	5:30:00 PM	3/14/2014	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		35755

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 :
3/17/2014	Archive	3/24/2014	3/17/2014	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	3/17/2014	4:00:00 AM	3/17/2014	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		35504

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 :
3/17/2014	Archive	3/24/2014	3/17/2014	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	3/17/2014	5:30:00 PM	3/17/2014	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		35756

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 :
3/18/2014	Archive	3/31/2014	3/18/2014	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	3/18/2014	4:00:00 AM	3/18/2014	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		35505

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/18/2014	Archive	3/31/2014	3/18/2014	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	3/18/2014	5:30:00 PM	3/18/2014	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		35757

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 :
3/19/2014	Archive	3/31/2014	3/19/2014	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	3/19/2014	4:00:00 AM	3/19/2014	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		35506

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 :
3/19/2014	Archive	3/31/2014	3/19/2014	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	3/19/2014	5:00:00 PM	3/19/2014	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		35758

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 :
3/20/2014	Archive	10/6/2014	3/20/2014	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	3/20/2014	4:00:00 AM	3/20/2014	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		35507

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 :
3/20/2014	Archive	3/31/2014	3/20/2014	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	3/20/2014	5:00:00 PM	3/20/2014	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		35759

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 :
3/21/2014	Archive	3/31/2014	3/21/2014	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	3/21/2014	4:00:00 AM	3/21/2014	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		35508

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 :
3/21/2014	Archive	3/31/2014	3/21/2014	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	3/21/2014	5:00:00 PM	3/21/2014	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		35760

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 :
3/24/2014	Archive	3/31/2014	3/24/2014	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	3/24/2014	4:00:00 AM	3/24/2014	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		35509

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 :
3/24/2014	Archive	3/31/2014	3/24/2014	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	3/24/2014	5:30:00 PM	3/24/2014	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		35761

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 :
3/25/2014	Archive	4/10/2014	3/25/2014	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	3/25/2014	4:00:00 AM	3/25/2014	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		35510

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 :
3/25/2014	Archive	10/6/2014	3/25/2014	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	3/25/2014	5:00:00 PM	3/25/2014	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		35762

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 :
3/26/2014	Archive	4/10/2014	3/26/2014	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	3/26/2014	4:00:00 AM	3/26/2014	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		35511

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 :
3/26/2014	Archive	4/10/2014	3/26/2014	CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	3/26/2014	5:00:00 PM	3/26/2014	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		35763

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 :
3/27/2014	Archive	4/10/2014	3/27/2014	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	3/27/2014	4:00:00 AM	3/27/2014	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		35512

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 :
3/27/2014	Archive	4/10/2014	3/27/2014	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	3/27/2014	5:00:00 PM	3/27/2014	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		35764

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 :
3/28/2014	Archive	4/10/2014	3/28/2014	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	3/28/2014	4:00:00 AM	3/28/2014	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		35513

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/28/2014	Archive	4/10/2014	3/28/2014	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	3/28/2014	5:30:00 PM	3/28/2014	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		35765

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/31/2014	Archive	4/10/2014	3/31/2014	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	3/31/2014	4:00:00 AM	3/31/2014	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		35514

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 :
3/31/2014	Archive	4/10/2014	3/31/2014	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	3/31/2014	5:30:00 PM	3/31/2014	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		35766

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2014	Archive	4/21/2014	4/1/2014	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	4/1/2014	4:00:00 AM	4/1/2014	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		35515

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2014	Archive	4/21/2014	4/1/2014	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	4/1/2014	5:00:00 PM	4/1/2014	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		35767

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 :
4/2/2014	Archive	4/17/2014	4/2/2014	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	4/2/2014	4:00:00 AM	4/2/2014	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		35516

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 :
4/2/2014	Archive	4/17/2014	4/2/2014	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	4/2/2014	5:00:00 PM	4/2/2014	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		35768

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2014	Archive	4/17/2014	4/3/2014	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	4/3/2014	4:00:00 AM	4/3/2014	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		35517

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2014	Archive	4/17/2014	4/3/2014	CAMPBELL,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	4/3/2014	5:30:00 PM	4/3/2014	7:00:00 PM	1.50	$154.68	$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		35769

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/4/2014	Archive	4/17/2014	4/4/2014	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	4/4/2014	4:00:00 AM	4/4/2014	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		35518

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/4/2014	Archive	4/17/2014	4/4/2014	GEIB,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
813	GEIB	CARL	4/4/2014	5:00:00 PM	4/4/2014	7:00:00 PM	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. # :
275	Inspection	5w		35770

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/7/2014	Archive	4/17/2014	4/7/2014	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	4/7/2014	4:00:00 AM	4/7/2014	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		35519

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 :
4/7/2014	Archive	4/17/2014	4/7/2014	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	4/7/2014	5:00:00 PM	4/7/2014	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		35771

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2014	Archive	4/17/2014	4/8/2014	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	4/8/2014	4:00:00 AM	4/8/2014	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		35520

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2014	Archive	4/17/2014	4/8/2014	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	4/8/2014	5:00:00 PM	4/8/2014	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		35772

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/9/2014	Archive	4/17/2014	4/9/2014	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	4/9/2014	4:00:00 AM	4/9/2014	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		35521

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/9/2014	Archive	4/17/2014	4/9/2014	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	4/9/2014	5:30:00 PM	4/9/2014	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		35773

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 :
4/10/2014	Archive	4/21/2014	4/10/2014	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	4/10/2014	4:00:00 AM	4/10/2014	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		35522

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/10/2014	Archive	4/21/2014	4/10/2014	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	4/10/2014	5:30:00 PM	4/10/2014	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		35774

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/11/2014	Archive	4/21/2014	4/11/2014	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	4/11/2014	4:00:00 AM	4/11/2014	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		35523

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/11/2014	Archive	4/21/2014	4/1/2014	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	4/11/2014	5:00:00 PM	4/11/2014	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		35775

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 :
4/14/2014	Archive	4/21/2014	4/14/2014	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	4/14/2014	4:00:00 AM	4/14/2014	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		35524

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/14/2014	Archive	4/21/2014	4/14/2014	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	4/14/2014	5:00:00 PM	4/14/2014	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		35776

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2014	Archive	4/21/2014	4/15/2014	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	4/15/2014	4:00:00 AM	4/15/2014	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		35525

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2014	Archive	4/21/2014	4/15/2014	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	4/15/2014	5:30:00 PM	4/15/2014	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		35777

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/16/2014	Archive	4/21/2014	4/16/2014	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	4/16/2014	4:00:00 AM	4/16/2014	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		35526

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 :
4/16/2014	Archive	4/21/2014	4/16/2014	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	4/16/2014	5:30:00 PM	4/16/2014	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		35778

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/17/2014	Archive	4/30/2014	4/17/2014	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	4/17/2014	4:00:00 AM	4/17/2014	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		35527

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 :
4/17/2014	Archive	4/30/2014	4/17/2014	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	4/17/2014	5:00:00 PM	4/17/2014	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		35779

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/18/2014	Archive	4/30/2014	4/18/2014	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	4/18/2014	4:00:00 AM	4/18/2014	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		35528

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/18/2014	Archive	4/30/2014	4/18/2014	MCKINNIE,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
758	MCKINNIE	MARK	4/18/2014	5:30:00 PM	4/18/2014	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		35780

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2014	Archive	4/30/2014	4/21/2014	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	4/21/2014	4:00:00 AM	4/21/2014	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		35529

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2014	Archive	4/30/2014	4/21/2014	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	4/21/2014	5:30:00 PM	4/21/2014	7:00:00 PM	1.50	$154.68	$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		35781

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2014	Archive	5/3/2014	4/22/2014	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	4/22/2014	4:00:00 AM	4/22/2014	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		35530

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2014	Archive	10/6/2014	4/22/2014	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	4/22/2014	5:30:00 PM	4/22/2014	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		35782

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 :
4/23/2014	Archive	4/30/2014	4/23/2014	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	4/23/2014	4:00:00 AM	4/23/2014	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		35531

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/23/2014	Archive	4/30/2014	4/23/2014	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	4/23/2014	5:30:00 PM	4/23/2014	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		35783

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/24/2014	Archive	5/3/2014	4/24/2014	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	4/24/2014	4:00:00 AM	4/24/2014	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		35532

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/24/2014	Archive	5/3/2014	4/24/2014	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	4/24/2014	5:00:00 PM	4/24/2014	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		35784

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/25/2014	Archive	4/30/2014	4/25/2014	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	4/25/2014	4:00:00 AM	4/25/2014	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		35533

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 :
4/25/2014	Archive	4/30/2014	4/25/2014	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	4/25/2014	5:30:00 PM	4/25/2014	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		35785

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 :
4/28/2014	Archive	5/3/2014	4/28/2014	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	4/28/2014	4:00:00 AM	4/28/2014	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		35534

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 :
4/28/2014	Archive	5/3/2014	4/28/2014	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	4/28/2014	5:00:00 PM	4/28/2014	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		35786

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2014	Archive	5/3/2014	4/29/2014	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	4/29/2014	4:00:00 AM	4/29/2014	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		35535

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2014	Archive	5/3/2014	4/29/2014	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	4/29/2014	5:30:00 PM	4/29/2014	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		35787

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/30/2014	Archive	5/3/2014	4/30/2014	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	4/30/2014	4:00:00 AM	4/30/2014	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		35536

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 :
4/30/2014	Archive	5/3/2014	4/30/2014	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	4/30/2014	5:30:00 PM	4/30/2014	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		35788

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 :
5/1/2014	Archive	5/13/2014	5/5/2014	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	5/1/2014	4:00:00 AM	5/1/2014	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		35537

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/1/2014	Archive	5/13/2014	5/5/2014	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	5/1/2014	5:30:00 PM	5/1/2014	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. # :
258	Inspection	1y	MPC 22	34010

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/2/2014	Scheduled	12/19/2013		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	12/19/2013	2:00:00 AM	12/19/2013	12:00:00 AM	0.00	$152.22	$0.00

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $0.00

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35789

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 :
5/2/2014	Archive	5/13/2014	5/2/2014	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	5/2/2014	4:00:00 AM	5/2/2014	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		35538

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/2/2014	Archive	5/13/2014	5/2/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	5/2/2014	5:00:00 PM	5/2/2014	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		35790

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 :
5/5/2014	Archive	5/13/2014	5/5/2014	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	5/5/2014	4:00:00 AM	5/5/2014	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		35539

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/5/2014	Archive	5/13/2014	5/5/2014	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	5/5/2014	5:30:00 PM	5/5/2014	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		35791

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 :
5/6/2014	Archive	5/13/2014	5/6/2014	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	5/6/2014	6:00:00 AM	5/6/2014	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		35540

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/6/2014	Archive	5/13/2014	5/6/2014	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	5/6/2014	5:30:00 PM	5/6/2014	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		35792

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 :
5/7/2014	Archive	5/14/2014	5/7/2014	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	5/7/2014	4:00:00 AM	5/7/2014	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		35541

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 :
5/7/2014	Archive	5/14/2014	5/7/2014	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	5/7/2014	5:00:00 PM	5/7/2014	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		35793

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 :
5/8/2014	Archive	5/27/2014	5/8/2014	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	5/8/2014	4:00:00 AM	5/8/2014	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		35542

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/8/2014	Archive	5/27/2014	5/8/2014	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	5/8/2014	5:00:00 PM	5/8/2014	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 :
111119	Maintenance	5/10/2014	5/14/2014

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	5/10/2014	5/10/2014

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	4	66.00

COMMENTS | Total hours : 66.00

Description : Clean down - ESC-01J (This should have been performed under Routine W.O. #247)

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 5/10/2014

Equip. No. : ESC-01J (PIC. | PART)

Equip desc : Escalator

Assigned Workers: DAVIS,SHEEHAN,

Location : JSTC-Track 3&4 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	5/8/2014	0:30:00 AM	5/8/2014	2:30:00 PM	4.00	4.00			$608.88
748	HURLEY	JOHN	5/8/2014	0:00:00 AM	5/8/2014	3:00:00 PM	5.00	5.00			$761.10
744	DAVIS	TIMOTHY	5/8/2014	0:30:00 AM	5/8/2014	1:30:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	5/8/2014	1:00:00 AM	5/8/2014	3:00:00 PM	4.00	4.00			$608.88
						WORK ORDER TOTALS:	60.00	60.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$9,133.20
Materials :	
TOTAL COST :	$9,133.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35794

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 :
5/9/2014	Archive	5/14/2014	5/9/2014	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	5/9/2014	4:00:00 AM	5/9/2014	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		35543

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/9/2014	Archive	5/14/2014	5/9/2014	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	5/9/2014	5:00:00 PM	5/9/2014	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. # :
257	Inspection	1y	MPC 22	34016

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 :
5/12/2014	Scheduled	12/19/2013		

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		35795

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/12/2014	Archive	5/27/2014	5/12/2014	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	5/12/2014	4:00:00 AM	5/12/2014	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		35544

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 :
5/12/2014	Archive	5/27/2014	5/12/2014	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	5/12/2014	5:30:00 PM	5/12/2014	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		35796

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 :
5/13/2014	Archive	5/27/2014	5/13/2014	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	5/13/2014	4:00:00 AM	5/13/2014	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		35545

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/13/2014	Archive	5/27/2014	5/13/2014	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	5/13/2014	5:00:00 PM	5/13/2014	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		35797

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 :
5/14/2014	Archive	5/27/2014	5/14/2014	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	5/14/2014	4:00:00 AM	5/14/2014	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		35546

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 :
5/14/2014	Archive	5/27/2014	5/14/2014	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	5/14/2014	5:00:00 PM	5/14/2014	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		35798

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 :
5/15/2014	Archive	5/27/2014	5/15/2014	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	5/15/2014	4:00:00 AM	5/15/2014	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		35547

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 :
5/15/2014	Archive	5/27/2014	5/15/2014	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	5/15/2014	5:30:00 PM	5/15/2014	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		35799

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 :
5/16/2014	Archive	5/27/2014	5/16/2014	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	5/16/2014	4:00:00 AM	5/16/2014	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		35548

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 :
5/16/2014	Archive	5/27/2014	5/16/2014	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	5/16/2014	5:30:00 PM	5/16/2014	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		35800

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 :
5/19/2014	Archive	10/6/2014	5/19/2014	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	5/19/2014	4:00:00 AM	5/19/2014	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		35549

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 :
5/19/2014	Archive	5/28/2014	5/19/2014	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	5/19/2014	5:30:00 PM	5/19/2014	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. # :
256	Inspection	1y	MPC 22	34020

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-10J	JSTC-Bus Platform C 3&4	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 :
5/20/2014	Scheduled	12/19/2013		

Comments :

Contractor Approval :

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	5/20/2014	2:00:00 AM	5/20/2014	2:00:00 AM	0.00	$152.22	$0.00

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$0.00
+ Material :	
TOTAL COST:	$0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35801

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 :
5/20/2014	Archive	5/28/2014	5/20/2014	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	5/20/2014	4:00:00 AM	5/20/2014	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		35550

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 :
5/20/2014	Archive	5/28/2014	5/20/2014	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	5/20/2014	5:30:00 PM	5/20/2014	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		35802

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 :
5/21/2014	Archive	5/28/2014	5/21/2014	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	5/21/2014	4:00:00 AM	5/21/2014	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		35551

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/21/2014	Archive	5/28/2014	5/21/2014	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	5/21/2014	5:30:00 PM	5/21/2014	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		35803

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 :
5/22/2014	Archive	6/4/2014	5/22/2014	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	5/22/2014	4:00:00 AM	5/22/2014	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		35552

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 :
5/22/2014	Archive	6/4/2014	5/22/2014	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	5/22/2014	5:30:00 PM	5/22/2014	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		35804

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 :
5/23/2014	Archive	6/4/2014	5/23/2014	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	5/23/2014	4:00:00 AM	5/23/2014	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		35553

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 :
5/23/2014	Archive	6/4/2014	5/23/2014	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	5/23/2014	5:30:00 PM	5/23/2014	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 :
111206	Test	5/23/2014	12/2/2014

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	5/23/2014	6/23/2014

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	8.00

COMMENTS | Total hours : 8.00

Description : Fire Alarm Testing at JSQ - ESC: 1 thru 4, 13-14-15-16-17; Elv. 1-4, Freight #5, 8, 9 & 10

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 5/23/2014

Equip. No. : ALL (PIC. | PART)

Equip desc : Pass Elev-Hydraulic

Assigned Workers:

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
749	BRADY	MIKE	5/23/2014	7:00:00 PM	5/23/2014	1:59:59 PM	5.00		5.00		$1,293.40
749	BRADY	MIKE	5/24/2014	2:00:00 AM	5/24/2014	3:00:00 AM	3.00		3.00		$776.04
WORK ORDER TOTALS:							8.00		8.00		

Labor E.W. MarkUp : 0.0 %

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,069.44

Materials :

TOTAL COST : $2,069.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35805

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2014	Archive	6/4/2014	5/27/2014	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	5/27/2014	4:00:00 AM	5/27/2014	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		35554

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2014	Archive	6/4/2014	5/27/2014	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	5/27/2014	5:00:00 PM	5/27/2014	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		35806

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/28/2014	Archive	6/4/2014	5/28/2014	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	5/28/2014	4:00:00 AM	5/28/2014	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		35555

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/28/2014	Archive	6/4/2014	5/28/2014	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	5/28/2014	5:30:00 PM	5/28/2014	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		35807

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/29/2014	Archive	6/4/2014	5/29/2014	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	5/29/2014	4:00:00 AM	5/29/2014	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		35556

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/29/2014	Archive	6/4/2014	5/29/2014	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	5/29/2014	5:30:00 PM	5/29/2014	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 :
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 :	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	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		35808

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/30/2014	Archive	6/4/2014	5/30/2014	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	5/30/2014	4:00:00 AM	5/30/2014	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		35557

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/30/2014	Archive	6/4/2014	5/30/2014	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	5/30/2014	5:00:00 PM	5/30/2014	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		35809

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/2/2014	Archive	6/25/2014	6/2/2014	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	6/2/2014	6:00:00 AM	6/2/2014	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		35558

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/2/2014	Archive	6/25/2014	6/2/2014	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	6/2/2014	5:30:00 PM	6/2/2014	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		35810

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 :
6/3/2014	Archive	6/25/2014	6/3/2014	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	6/3/2014	5:00:00 AM	6/3/2014	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