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

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

FOI#16320

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

September 3, 2015

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

09-14-15P02:04 RCVD

Attention: FOI Administrator

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

Dear Sir:

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

Thank you for your attention.

Very truly yours,

McElroy, Deutsch, Mulvaney & Carpenter, LLP

Lisa E. Lomelo

LEL/lo

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		35559

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

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

PICTURE

Resources

Craft	No of workers	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	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	6/3/2014	5:00:00 PM	6/3/2014	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		35811

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/4/2014	Archive	6/25/2014	6/4/2014	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	6/4/2014	4:00:00 AM	6/4/2014	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		35560

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/4/2014	Archive	6/25/2014	6/4/2014	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	6/4/2014	5:00:00 PM	6/4/2014	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. # :
275	Inspection	5w		35812

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/5/2014	Archive	6/25/2014	6/5/2014	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	6/5/2014	4:00:00 AM	6/5/2014	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		35561

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/5/2014	Archive	6/25/2014	6/5/2014	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	6/5/2014	5:00:00 PM	6/5/2014	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		35813

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/6/2014	Archive	10/6/2014	6/6/2014	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	6/6/2014	4:00:00 AM	6/6/2014	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		35562

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/6/2014	Archive	6/25/2014	6/6/2014	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	6/6/2014	5:00:00 PM	6/6/2014	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		35814

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/9/2014	Archive	6/25/2014	6/9/2014	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	6/9/2014	5:30:00 AM	6/9/2014	8:30:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		35563

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/9/2014	Archive	6/25/2014	6/9/2014	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	6/9/2014	5:00:00 PM	6/9/2014	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. # :
275	Inspection	5w		35815

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2014	Archive	6/25/2014	6/10/2014	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	6/10/2014	4:00:00 AM	6/10/2014	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		35564

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2014	Archive	6/25/2014	6/10/2014	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	6/10/2014	5:30:00 PM	6/10/2014	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		35816

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/11/2014	Archive	6/25/2014	6/11/2014	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	6/11/2014	4:00:00 AM	6/11/2014	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		35565

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/11/2014	Archive	6/25/2014	6/11/2014	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	6/11/2014	5:00:00 PM	6/11/2014	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		35817

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/12/2014	Archive	7/2/2014	6/12/2014	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	6/12/2014	4:00:00 AM	6/12/2014	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		35566

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/12/2014	Archive	7/2/2014	6/12/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/12/2014	5:00:00 PM	6/12/2014	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		35818

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/13/2014	Archive	7/2/2014	6/13/2014	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	6/13/2014	5:00:00 AM	6/13/2014	7:00:00 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		35567

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/13/2014	Archive	7/2/2014	6/13/2014	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	6/13/2014	5:00:00 PM	6/13/2014	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. # :
253	Inspection	1y	MPC 22	34018

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2014	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		35819

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2014	Archive	10/6/2014	6/16/2014	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	6/16/2014	4:00:00 AM	6/16/2014	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		35568

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2014	Archive	10/6/2014	6/16/2014	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	6/16/2014	5:00:00 PM	6/16/2014	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		35820

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2014	Archive	7/2/2014	6/17/2014	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	6/17/2014	4:00:00 AM	6/17/2014	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		35569

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2014	Archive	7/2/2014	6/17/2014	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	6/17/2014	5:00:00 PM	6/17/2014	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		35821

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/18/2014	Archive	7/2/2014	7/18/2014	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	6/18/2014	4:00:00 AM	6/18/2014	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		35570

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/18/2014	Archive	7/2/2014	7/18/2014	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	6/18/2014	5:00:00 PM	6/18/2014	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		35822

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/19/2014	Archive	10/6/2014	6/19/2014	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	6/19/2014	4:00:00 AM	6/19/2014	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		35571

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/19/2014	Archive	10/6/2014	6/19/2014	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	6/19/2014	5:00:00 PM	6/19/2014	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. # :
249	Inspection	1y	MPC 22	34014

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2014	Archive	7/2/2014	6/20/2014	CASEY,SHEEHAN,WILLIAMS,

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	6/19/2014	1:30:00 AM	6/19/2014	3:30:00 PM	4.00	$154.63	$608.88
816	CAMPBELL	ROB	6/19/2014	7:00:00 AM	6/19/2014	12:00:00 PM	5.00	$154.68	$761.10
750	WILLIAMS	PHIL	6/19/2014	0:00:00 AM	6/19/2014	3:00:00 PM	5.00	$152.22	$761.10
744	DAVIS	TIMOTHY	6/19/2014	5:00:00 AM	6/19/2014	9:30:00 AM	3.50	$152.22	$532.77
						TOTAL ACTUAL HOURS:	63.00		

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,589.86
+ Material :	
TOTAL COST:	$9,589.86

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35823

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2014	Archive	7/2/2014	6/19/2014	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	6/20/2014	4:00:00 AM	6/20/2014	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		35572

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2014	Archive	7/2/2014	6/20/2014	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	6/20/2014	5:30:00 PM	6/20/2014	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. # :
252	Inspection	1y	MPC 22	34017

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2014	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		35824

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2014	Archive	7/7/2014	6/23/2014	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	6/23/2014	6:00:00 AM	6/23/2014	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		35573

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2014	Archive	7/7/2014	6/23/2014	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	6/23/2014	5:30:00 PM	6/23/2014	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		35825

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2014	Archive	7/7/2014	6/24/2014	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	6/24/2014	6:00:00 AM	6/24/2014	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		35574

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2014	Archive	7/7/2014	6/24/2014	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	6/24/2014	5:00:00 PM	6/24/2014	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		35826

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/25/2014	Archive	7/7/2014	6/25/2014	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	6/25/2014	5:30:00 AM	6/25/2014	7:30:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		35575

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/25/2014	Archive	7/7/2014	6/25/2014	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	6/25/2014	5:00:00 PM	6/25/2014	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		35827

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/26/2014	Archive	10/6/2014	6/26/2014	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	6/26/2014	4:00:00 AM	6/26/2014	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		35576

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/26/2014	Archive	7/7/2014	6/26/2014	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	6/26/2014	5:30:00 PM	6/26/2014	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. # :
250	Inspection	1y	MPC 22	34015

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2014	Archive	7/8/2014	6/27/2014	WILLIAMS,DAVIS,CASEY,SHEEHAN,

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	6/26/2014	8:30:00 AM	6/26/2014	1:30:00 PM	5.00	$152.22	$761.10
777	SHEEHAN	JOSEPH	6/26/2014	9:00:00 AM	6/26/2014	3:00:00 PM	6.00	$154.63	$913.32
750	WILLIAMS	PHIL	6/26/2014	0:00:00 AM	6/26/2014	2:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	6/27/2014	6:00:00 AM	6/27/2014	10:00:00 AM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 36.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$5,479.92
+ Material :	
TOTAL COST:	$5,479.92

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35828

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2014	Archive	7/2/2014		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	6/27/2014	4:00:00 AM	6/27/2014	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		35577

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/27/2014	Archive	7/7/2014	6/27/2014	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	6/27/2014	5:00:00 PM	6/27/2014	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. # :
251	Inspection	1y	MPC 22	34011

Description : CLEANDOWN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2014	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		35829

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2014	Archive	7/7/2014	6/30/2014	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	6/30/2014	8:00:00 AM	6/30/2014	10:00:00 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		35578

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2014	Archive	7/7/2014	6/30/2014	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	6/30/2014	5:00:00 PM	6/30/2014	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		35830

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/1/2014	Archive	7/16/2014	7/1/2014	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	7/1/2014	4:00:00 AM	7/1/2014	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		35579

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/1/2014	Archive	7/16/2014	7/1/2014	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	7/1/2014	5:30:00 PM	7/1/2014	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. # :
275	Inspection	5w		35831

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/2/2014	Archive	7/16/2014	7/2/2014	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	7/2/2014	6:00:00 AM	7/2/2014	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		35580

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/2/2014	Archive	7/16/2014	7/2/2014	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	7/2/2014	5:30:00 PM	7/2/2014	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		35832

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/3/2014	Archive	7/16/2014	7/3/2014	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	7/3/2014	4:00:00 AM	7/3/2014	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		35581

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/3/2014	Archive	7/16/2014	7/3/2014	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	7/3/2014	5:30:00 PM	7/3/2014	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		35833

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/7/2014	Archive	7/16/2014	7/7/2014	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	7/7/2014	6:00:00 AM	7/7/2014	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		35582

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/7/2014	Archive	7/16/2014	7/7/2014	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	7/7/2014	5:00:00 PM	7/7/2014	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		35834

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 :
7/8/2014	Archive	7/17/2014	7/8/2014	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	7/8/2014	4:00:00 AM	7/8/2014	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		35583

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/8/2014	Archive	7/17/2014	7/8/2014	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	7/8/2014	5:30:00 PM	7/8/2014	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		35835

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/9/2014	Archive	7/16/2014	7/9/2014	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	7/9/2014	5:00:00 AM	7/9/2014	7:00:00 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		35584

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/9/2014	Archive	7/16/2014	7/9/2014	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	7/9/2014	5:00:00 PM	7/9/2014	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. # :
275	Inspection	5w		35836

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/10/2014	Archive	7/17/2014	7/10/2014	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	7/10/2014	7:00:00 AM	7/10/2014	9:00:00 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		35585

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/10/2014	Archive	7/17/2014	7/10/2014	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	7/10/2014	5:30:00 PM	7/10/2014	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. # :
261	Inspection	1y	MPC 22	34007

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-15J

Location : JSTC-Concourse to Farezone

Equip desc : Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/11/2014	Archive	7/17/2014	7/11/2014	HURLEY,SHEEHAN,WILLIAMS,CASEY,MARREN,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/10/2014	7:00:00 AM	7/10/2014	3:00:00 PM	8.00	$154.63	$1,217.76
744	DAVIS	TIMOTHY	7/10/2014	9:30:00 AM	7/10/2014	1:30:00 PM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	7/11/2014	6:00:00 AM	7/11/2014	10:00:00 AM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	7/11/2014	0:30:00 AM	7/11/2014	1:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 58.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$8,931.38
Material :	
TOTAL COST:	$8,931.38

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35837

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 :
7/11/2014	Archive	7/17/2014	7/11/2014	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	7/11/2014	4:00:00 AM	7/11/2014	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		35586

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/11/2014	Archive	7/17/2014	7/11/2014	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	7/11/2014	5:00:00 PM	7/11/2014	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		35838

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 :
7/14/2014	Archive	7/17/2014	7/14/2014	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rdsssssssssssssss

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	7/14/2014	4:00:00 AM	7/14/2014	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		35587

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/14/2014	Archive	7/17/2014	7/14/2014	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	7/14/2014	5:30:00 PM	7/14/2014	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		35839

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2014	Archive	8/6/2014	7/15/2014	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	7/15/2014	4:00:00 AM	7/15/2014	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		35588

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2014	Archive	8/6/2014	7/15/2014	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	7/15/2014	5:30:00 PM	7/15/2014	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		35840

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/16/2014	Archive	8/9/2014	7/16/2014	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	7/16/2014	4:00:00 AM	7/16/2014	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		35589

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/16/2014	Archive	8/9/2014	7/16/2014	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/16/2014	5:00:00 PM	7/16/2014	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		35841

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 :
7/17/2014	Archive	8/9/2014	7/17/2014	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	7/17/2014	4:00:00 AM	7/17/2014	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		35590

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/17/2014	Archive	8/9/2014	7/17/2014	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	7/17/2014	5:00:00 PM	7/17/2014	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		35842

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/18/2014	Archive	8/6/2014	7/18/2014	WILLIAMS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	7/18/2014	7:00:00 AM	7/18/2014	9:00:00 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		35591

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/18/2014	Archive	8/6/2014	7/18/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/18/2014	5:00:00 PM	7/18/2014	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. # :
262	Inspection	1y	MPC 22	34006

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-16J	JSTC-Concourse to Farezone	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/19/2014	Archive	8/6/2014		SHEEHAN,HURLEY,CASEY,WILLIAMS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/17/2014	9:00:00 AM	7/17/2014	1:00:00 PM	4.00	$154.63	$608.88
777	SHEEHAN	JOSEPH	7/17/2014	1:30:00 PM	7/17/2014	5:00:00 PM	3.50	$154.63	$532.77
748	HURLEY	JOHN	7/17/2014	9:00:00 AM	7/17/2014	1:00:00 PM	4.00	$154.63	$608.88
748	HURLEY	JOHN	7/17/2014	1:30:00 PM	7/17/2014	5:00:00 PM	3.50	$154.63	$532.77

TOTAL ACTUAL HOURS: 64.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,742.08
Material :	
TOTAL COST:	$9,742.08

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
248	Inspection	1y	MPC 22	34013

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2014	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		35843

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2014	Archive	8/3/2014	7/21/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/21/2014	4:00:00 AM	7/21/2014	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		35592

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2014	Archive	8/3/2014	7/21/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/21/2014	5:00:00 PM	7/21/2014	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		35844

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/22/2014	Archive	8/3/2014	7/22/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/22/2014	4:00:00 AM	7/22/2014	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		35593

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/22/2014	Archive	8/3/2014	7/22/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/22/2014	5:00:00 PM	7/22/2014	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		35845

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/23/2014	Archive	8/3/2014	7/23/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/23/2014	4:00:00 AM	7/23/2014	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		35594

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/23/2014	Archive	8/3/2014	7/23/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/23/2014	5:30:00 PM	7/23/2014	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		35846

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/24/2014	Archive	8/3/2014	7/24/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/24/2014	4:00:00 AM	7/24/2014	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		35595

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/24/2014	Archive	8/3/2014	7/24/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/24/2014	5:00:00 PM	7/24/2014	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		35847

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/25/2014	Archive	8/3/2014	7/25/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/25/2014	4:00:00 AM	7/25/2014	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		35596

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/25/2014	Archive	8/3/2014	7/25/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/25/2014	5:00:00 PM	7/25/2014	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. # :
247	Inspection	1y	MPC 22	34012

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-01J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2014	Archive	10/6/2014	5/10/2014	

Comments : This work was performed under W.O. #111119 in error)

Contractor Approval :	BSTSD Approval :
pw	rd

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

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :

\+ Material :

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35848

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2014	Archive	8/9/2014	7/28/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/28/2014	4:00:00 AM	7/28/2014	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		35597

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2014	Archive	8/9/2014	7/28/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/28/2014	5:00:00 PM	7/28/2014	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		35849

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/29/2014	Archive	8/9/2014	7/29/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/29/2014	4:00:00 AM	7/29/2014	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		35598

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/29/2014	Archive	8/9/2014	7/29/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/29/2014	5:00:00 PM	7/29/2014	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		35850

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/30/2014	Archive	8/9/2014	7/30/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/30/2014	4:00:00 AM	7/30/2014	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		35599

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/30/2014	Archive	8/9/2014	7/30/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/30/2014	5:00:00 PM	7/30/2014	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		35851

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/31/2014	Archive	8/9/2014	7/31/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/31/2014	6:00:00 AM	7/31/2014	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		35600

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/31/2014	Archive	8/9/2014	7/31/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/31/2014	5:00:00 PM	7/31/2014	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		35852

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/1/2014	Archive	8/16/2014	8/1/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/1/2014	4:00:00 AM	8/1/2014	6:00:00 AM	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		35601

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/1/2014	Archive	8/16/2014	8/1/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	8/1/2014	5:00:00 PM	8/1/2014	7:00:00 PM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35853

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/4/2014	Archive	8/16/2014	8/4/2014	WILLIAMS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/4/2014	4:00:00 AM	8/4/2014	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		35602

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/4/2014	Archive	8/16/2014	8/4/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/4/2014	5:30:00 PM	8/4/2014	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		35854

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/5/2014	Archive	8/25/2014	8/5/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/5/2014	4:00:00 AM	8/5/2014	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		35603

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/5/2014	Archive	8/25/2014	8/5/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/5/2014	5:30:00 PM	8/5/2014	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		35855

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/6/2014	Archive	8/25/2014	8/6/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/6/2014	4:00:00 AM	8/6/2014	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		35604

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/6/2014	Archive	8/25/2014	8/6/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/6/2014	5:00:00 PM	8/6/2014	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		35856

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/7/2014	Archive	8/25/2014	8/7/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/7/2014	4:00:00 AM	8/7/2014	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		35605

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/7/2014	Archive	8/25/2014	8/7/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/7/2014	5:00:00 PM	8/7/2014	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		35857

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/8/2014	Archive	8/25/2014	8/8/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/8/2014	4:00:00 AM	8/8/2014	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		35606

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/8/2014	Archive	8/25/2014	8/8/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/8/2014	5:30:00 PM	8/8/2014	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. # :
263	Inspection	1y	MPC 22	34005

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/9/2014	Archive	8/25/2014	8/9/2014	

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/7/2014	5:00:00 AM	8/7/2014	9:00:00 AM	3.00	$152.22	$456.66
744	DAVIS	TIMOTHY	8/7/2014	9:30:00 AM	8/7/2014	1:30:00 PM	4.00	$152.22	$608.88
816	CAMPBELL	ROB	8/7/2014	9:00:00 AM	8/7/2014	12:00:00 PM	3.00	$154.68	$456.66
816	CAMPBELL	ROB	8/7/2014	2:30:00 PM	8/7/2014	2:30:00 PM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 74.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$10,046.52
+ Material :	
TOTAL COST:	$10,046.52

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35858

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/11/2014	Archive	9/13/2014	8/11/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/11/2014	9:00:00 AM	8/11/2014	1:00:00 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		35607

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/11/2014	Archive	9/13/2014	8/11/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/11/2014	5:30:00 PM	8/11/2014	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		35859

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/12/2014	Archive	9/13/2014	8/12/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/12/2014	4:00:00 AM	8/12/2014	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		35608

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/12/2014	Archive	9/13/2014	8/12/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/12/2014	5:00:00 PM	8/12/2014	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		35860

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/13/2014	Archive	9/13/2014	8/13/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/13/2014	4:00:00 AM	8/13/2014	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		35609

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/13/2014	Archive	9/13/2014	8/13/2014	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	8/13/2014	5:30:00 PM	8/13/2014	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		35861

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/14/2014	Archive	9/13/2014	8/14/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/14/2014	7:00:00 AM	8/14/2014	9:00:00 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		35610

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/14/2014	Archive	9/13/2014	8/14/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	8/14/2014	5:00:00 PM	8/14/2014	7:00:00 PM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35862

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/15/2014	Archive	9/13/2014	8/15/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/15/2014	5:00:00 AM	8/15/2014	7:00:00 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		35611

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/15/2014	Archive	9/13/2014	8/15/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/15/2014	5:30:00 PM	8/15/2014	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. # :
259	Inspection	1y	MPC 22	34009

Description : CLEANDOWN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/16/2014	Archive	9/13/2014	8/16/2014	CAMPBELL,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	8/14/2014	9:00:00 AM	8/14/2014	1:00:00 PM	4.00	$154.68	$608.88
816	CAMPBELL	ROB	8/14/2014	1:30:00 PM	8/14/2014	5:00:00 PM	3.50	$154.68	$532.77
902	Wolke	Andrew	8/14/2014	7:00:00 AM	8/14/2014	1:00:00 PM	6.00	$154.63	$927.78
902	Wolke	Andrew	8/14/2014	1:30:00 PM	8/14/2014	3:30:00 PM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 67.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,076.37
+ Material :	
TOTAL COST:	$9,076.37

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35863

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/18/2014	Archive	9/13/2014	8/18/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/18/2014	4:00:00 AM	8/18/2014	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		35612

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/18/2014	Archive	9/13/2014	8/18/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/18/2014	5:30:00 PM	8/18/2014	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		35864

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/19/2014	Archive	9/13/2014	8/19/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/19/2014	4:00:00 AM	8/19/2014	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		35613

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/19/2014	Archive	9/13/2014	8/19/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/19/2014	5:30:00 PM	8/19/2014	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. # :
275	Inspection	5w		35865

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/20/2014	Archive	9/13/2014	8/20/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/20/2014	4:00:00 AM	8/20/2014	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		35614

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/20/2014	Archive	9/13/2014	8/20/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/20/2014	5:00:00 PM	8/20/2014	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		35866

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/21/2014	Archive	9/13/2014	8/21/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/21/2014	4:00:00 AM	8/21/2014	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		35615

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/21/2014	Archive	9/13/2014	8/21/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/21/2014	5:30:00 PM	8/21/2014	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		35867

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/22/2014	Archive	9/13/2014	8/22/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/22/2014	4:00:00 AM	8/22/2014	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		35616

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/22/2014	Archive	9/13/2014	8/22/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/22/2014	5:30:00 PM	8/22/2014	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. # :
260	Inspection	1y	MPC 22	34008

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/23/2014	Archive	9/13/2014	8/23/2014	SHEEHAN,HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	8/21/2014	5:00:00 AM	8/21/2014	8:00:00 AM	2.00	$154.68	$304.44
744	DAVIS	TIMOTHY	8/21/2014	8:30:00 AM	8/21/2014	1:30:00 PM	5.00	$152.22	$761.10
816	CAMPBELL	ROB	8/21/2014	1:30:00 PM	8/21/2014	2:30:00 PM	1.00	$154.68	$152.22
816	CAMPBELL	ROB	8/22/2014	5:00:00 AM	8/22/2014	12:00:00 PM	6.00	$154.68	$913.32

TOTAL ACTUAL HOURS: 52.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$8,671.28
+ Material :	
TOTAL COST:	$8,671.28

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35868

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/25/2014	Archive	9/13/2014	8/25/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/25/2014	5:00:00 AM	8/25/2014	7:00:00 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		35617

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/25/2014	Archive	9/13/2014	8/25/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/25/2014	5:30:00 PM	8/25/2014	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		35869

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/26/2014	Archive	9/13/2014	8/26/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/26/2014	4:00:00 AM	8/26/2014	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		35618

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/26/2014	Archive	9/13/2014	8/26/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/26/2014	5:30:00 PM	8/26/2014	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		35870

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/27/2014	Archive	9/13/2014	8/27/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/27/2014	4:00:00 AM	8/27/2014	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		35619

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/27/2014	Archive	9/13/2014	8/27/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/27/2014	5:30:00 PM	8/27/2014	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		35871

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/28/2014	Archive	9/13/2014	8/28/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/28/2014	4:00:00 AM	8/28/2014	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		35620

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 :
8/28/2014	Archive	9/13/2014	8/28/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	8/28/2014	5:30:00 PM	8/28/2014	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		35872

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/29/2014	Archive	9/13/2014	8/29/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/29/2014	4:00:00 AM	8/29/2014	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		35621

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/29/2014	Archive	9/13/2014	8/29/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	8/29/2014	5:00:00 PM	8/29/2014	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		35873

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2014	Archive	9/26/2014	9/2/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/2/2014	4:00:00 AM	9/2/2014	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		35622

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/2/2014	Archive	9/26/2014	9/2/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/2/2014	5:30:00 PM	9/2/2014	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		35874

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/3/2014	Archive	9/26/2014	9/3/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/3/2014	4:00:00 AM	9/3/2014	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		35623

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/3/2014	Archive	9/26/2014	9/3/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/3/2014	5:00:00 PM	9/3/2014	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		35875

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/4/2014	Archive	9/26/2014	9/4/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
35113	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/4/2014	4:00:00 AM	9/4/2014	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		35624

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/4/2014	Archive	9/26/2014	9/4/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/4/2014	5:30:00 PM	9/4/2014	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		35876

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/5/2014	Archive	9/26/2014	9/5/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/5/2014	4:00:00 AM	9/5/2014	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		35625

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/5/2014	Archive	9/26/2014	9/5/2014	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/5/2014	5:00:00 PM	9/5/2014	7:00:00 PM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35877

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/8/2014	Archive	9/27/2014	9/8/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/8/2014	4:00:00 AM	9/8/2014	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		35626

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/8/2014	Archive	9/27/2014	9/8/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/8/2014	5:30:00 PM	9/8/2014	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		35878

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/9/2014	Archive	9/27/2014	9/9/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/9/2014	4:00:00 AM	9/9/2014	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		35627

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/9/2014	Archive	9/27/2014	9/9/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/9/2014	5:30:00 PM	9/9/2014	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		35879

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/10/2014	Archive	10/1/2014	9/10/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/10/2014	4:00:00 AM	9/10/2014	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		35628

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/10/2014	Archive	10/1/2014	9/10/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/10/2014	5:30:00 PM	9/10/2014	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		35880

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/11/2014	Archive	10/1/2014	9/11/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/11/2014	4:00:00 AM	9/11/2014	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		35629

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/11/2014	Archive	10/1/2014	9/11/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/11/2014	5:30:00 PM	9/11/2014	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		35881

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/12/2014	Archive	10/1/2014	9/12/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/12/2014	4:00:00 AM	9/12/2014	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		35630

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/12/2014	Archive	10/1/2014	9/12/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/12/2014	5:30:00 PM	9/12/2014	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		35882

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/15/2014	Archive	10/1/2014	9/15/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/15/2014	4:00:00 AM	9/15/2014	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		35631

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/15/2014	Archive	10/1/2014	9/15/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/15/2014	5:30:00 PM	9/15/2014	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		35883

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/16/2014	Archive	10/1/2014	9/16/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/16/2014	4:00:00 AM	9/16/2014	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		35632

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/16/2014	Archive	10/1/2014	9/16/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/16/2014	5:30:00 PM	9/16/2014	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		35884

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/17/2014	Archive	10/1/2014	9/17/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/17/2014	4:00:00 AM	9/17/2014	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		35633

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/17/2014	Archive	10/1/2014	9/17/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/17/2014	5:30:00 PM	9/17/2014	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		35885

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/18/2014	Archive	10/6/2014	9/18/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/18/2014	4:00:00 AM	9/18/2014	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		35634

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/18/2014	Archive	10/6/2014	9/18/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/18/2014	5:30:00 PM	9/18/2014	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		35886

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/19/2014	Archive	10/6/2014	9/19/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/19/2014	4:00:00 AM	9/19/2014	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		35635

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/19/2014	Archive	10/6/2014	9/19/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/19/2014	5:30:00 PM	9/19/2014	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. # :
275	Inspection	5w		35887

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/22/2014	Archive	10/6/2014	9/22/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/22/2014	4:00:00 AM	9/22/2014	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		35636

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/22/2014	Archive	10/6/2014	9/22/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/22/2014	5:30:00 PM	9/22/2014	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		35888

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2014	Archive	10/6/2014	9/23/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/23/2014	4:00:00 AM	9/23/2014	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		35637

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2014	Archive	10/6/2014	9/23/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/23/2014	5:30:00 PM	9/23/2014	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		35889

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2014	Archive	10/7/2014	9/24/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/24/2014	4:00:00 AM	9/24/2014	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		35638

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2014	Archive	10/7/2014	9/24/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/24/2014	5:30:00 PM	9/24/2014	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. # :
10	Test	1y	MPC 1	34683

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-10J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date : 9/16/2014

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :
\+ Material :
TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
11	Test	1y	MPC 1	34684

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-11J	JSTC-Bus Platform B 3&4	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date : 9/16/2014

TOTAL ACTUAL HOURS: 0.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :
\+ Material :
TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
12	Test	1y	MPC 1	34685

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date : 9/16/2014

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		35890

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/25/2014	Archive	10/7/2014	9/25/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/25/2014	4:00:00 AM	9/25/2014	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		35639

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/25/2014	Archive	10/7/2014	9/25/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/25/2014	5:30:00 PM	9/25/2014	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. # :
3	Test	1y	MPC 1	34698

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 :
9/25/2014	Archive	10/7/2014	9/25/2014	CAMPBELL,Rodriguez,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/25/2014	9:00:00 AM	9/25/2014	1:00:00 AM	2.00	$154.68	$304.44
897	Rodriguez	Moises	9/25/2014	9:00:00 AM	9/25/2014	1:00:00 AM	2.00	$152.22	$304.44

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. # :
15	Test	1y	MPC 1	34682

Description : TEST ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/25/2014	Archive	10/7/2014	9/25/2014	Rodriguez,CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/25/2014	1:30:00 AM	9/25/2014	2:30:00 PM	3.00	$154.68	$456.66
897	Rodriguez	Moises	9/25/2014	1:30:00 AM	9/25/2014	2:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$913.32
+ Material :	
TOTAL COST:	$913.32

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35891

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2014	Archive	10/7/2014	9/26/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/26/2014	4:00:00 AM	9/26/2014	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		35640

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2014	Archive	10/7/2014	9/26/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/26/2014	5:30:00 PM	9/26/2014	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. # :
2	Test	1y	MPC 1	34699

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-02J	JSTC-Track 1&2 East	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2014	Archive	10/7/2014	9/26/2014	CAMPBELL,PERUSIO,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/24/2014	9:00:00 AM	9/24/2014	12:00:00 PM	3.00	$154.68	$456.66
897	Rodriguez	Moises	9/24/2014	9:00:00 AM	9/24/2014	12:00:00 PM	3.00	$152.22	$456.66
816	CAMPBELL	ROB	9/26/2014	9:00:00 AM	9/26/2014	12:00:00 PM	3.00	$154.68	$456.66
794	PERUSIO	DAMON	9/26/2014	9:00:00 AM	9/26/2014	12:00:00 PM	3.00	$154.63	$456.66

TOTAL ACTUAL HOURS: 12.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,826.64
+ Material :	
TOTAL COST:	$1,826.64

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
30	Test	1y	MPC 1 & MPC 2	34666

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 :
9/26/2014	Archive	10/7/2014	9/26/2014	CAMPBELL,PERUSIO,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/24/2014	2:30:00 PM	9/24/2014	2:30:00 PM	2.00	$154.68	$304.44
897	Rodriguez	Moises	9/24/2014	2:30:00 PM	9/24/2014	2:30:00 PM	2.00	$152.22	$304.44
816	CAMPBELL	ROB	9/26/2014	2:30:00 PM	9/26/2014	2:30:00 PM	2.00	$154.68	$304.44
794	PERUSIO	DAMON	9/26/2014	2:30:00 PM	9/26/2014	2:30:00 PM	2.00	$154.63	$304.44

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		35892

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2014	Archive	10/7/2014	9/29/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/29/2014	4:00:00 AM	9/29/2014	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		35641

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2014	Archive	10/7/2014	9/29/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/29/2014	5:30:00 PM	9/29/2014	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. # :
42	Test	1y	MPC1 & MPC2	34655

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-16J	JSTC-Concourse to Farezone	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2014	Archive	10/7/2014	9/29/2014	SHEEHAN,CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/29/2014	9:00:00 AM	9/29/2014	12:00:00 PM	3.00	$154.68	$456.66
777	SHEEHAN	JOSEPH	9/29/2014	9:00:00 AM	9/29/2014	12:00:00 PM	3.00	$154.63	$456.66

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $913.32

Material :

TOTAL COST: $913.32

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
43	Test	1y	MPC1 & MPC2	34656

Description : TEST ESCALATOR

Equip. No. : ESC-17J

Location : JSTC-Concourse to Farezone

Equip desc : Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/29/2014	Archive	10/7/2014	9/29/2014	CAMPBELL,SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/29/2014	2:30:00 PM	9/29/2014	2:30:00 PM	2.00	$154.68	$304.44
777	SHEEHAN	JOSEPH	9/29/2014	2:30:00 PM	9/29/2014	2:30:00 PM	2.00	$154.63	$304.44

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		35893

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2014	Archive	10/7/2014	9/30/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	9/30/2014	4:00:00 AM	9/30/2014	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		35642

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2014	Archive	10/7/2014	9/30/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	9/30/2014	5:30:00 PM	9/30/2014	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. # :
39	Test	1y	MPC1 & MPC2	34658

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-13J	JSTC-Concourse to Plaza	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/30/2014	Archive	10/7/2014	9/30/2014	CAMPBELL,Rodriguez,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	9/30/2014	9:00:00 AM	9/30/2014	12:00:00 PM	3.00	$154.68	$456.66
816	CAMPBELL	ROB	9/30/2014	2:30:00 PM	9/30/2014	2:30:00 PM	2.00	$154.68	$304.44
897	Rodriguez	Moises	9/30/2014	9:00:00 AM	9/30/2014	12:00:00 PM	3.00	$152.22	$456.66
897	Rodriguez	Moises	9/30/2014	2:30:00 PM	9/30/2014	2:30:00 PM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 10.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,522.20
Material :	
TOTAL COST:	$1,522.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35894

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/1/2014	Archive	10/17/2014	10/1/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/1/2014	4:00:00 AM	10/1/2014	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		35643

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 :
10/1/2014	Archive	10/17/2014	10/1/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/1/2014	5:30:00 PM	10/1/2014	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. # :
275	Inspection	5w		35895

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/2/2014	Archive	10/17/2014	10/2/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/2/2014	4:00:00 AM	10/2/2014	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		35644

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/2/2014	Archive	10/17/2014	10/2/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/2/2014	5:00:00 PM	10/2/2014	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. # :
14	Test	1y	MPC 1	34681

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-14J	JSTC-Concourse to Plaza	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 :
10/2/2014	Archive	10/17/2014	10/2/2014	CAMPBELL,Rodriguez,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	10/1/2014	9:00:00 AM	10/1/2014	11:30:00 AM	2.50	$154.68	$380.55
816	CAMPBELL	ROB	10/1/2014	2:00:00 PM	10/1/2014	2:30:00 PM	2.50	$154.68	$380.55
897	Rodriguez	Moises	10/1/2014	9:00:00 AM	10/1/2014	11:30:00 AM	2.50	$152.22	$380.55
897	Rodriguez	Moises	10/1/2014	2:00:00 PM	10/1/2014	2:30:00 PM	2.50	$152.22	$380.55

TOTAL ACTUAL HOURS: 20.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$3,044.40
Material :	
TOTAL COST:	$3,044.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35896

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 :
10/3/2014	Archive	10/17/2014	10/3/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/3/2014	4:00:00 AM	10/3/2014	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		35645

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 :
10/3/2014	Archive	10/17/2014	10/3/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/3/2014	5:00:00 PM	10/3/2014	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		35897

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 :
10/6/2014	Archive	10/30/2014	10/6/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/6/2014	4:00:00 AM	10/6/2014	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		35646

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/6/2014	Archive	10/30/2014	10/6/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/6/2014	5:30:00 PM	10/6/2014	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		35898

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 :
10/7/2014	Archive	10/30/2014	10/7/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/7/2014	4:00:00 AM	10/7/2014	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		35647

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 :
10/7/2014	Archive	10/30/2014	10/7/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/7/2014	5:30:00 PM	10/7/2014	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		35899

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 :
10/8/2014	Archive	10/30/2014	10/8/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/8/2014	4:00:00 AM	10/8/2014	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		35648

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/8/2014	Archive	10/30/2014	10/8/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/8/2014	5:30:00 PM	10/8/2014	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		35900

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2014	Archive	10/30/2014	10/9/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/9/2014	4:00:00 AM	10/9/2014	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		35649

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 :
10/9/2014	Archive	10/30/2014	10/9/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/9/2014	5:30:00 PM	10/9/2014	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. # :
7	Test	1y	MPC 1	34686

Description :
TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date :
9/16/2014

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. # :
9	Test	1y	MPC 1	34687

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date : 9/16/2014

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		35901

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/10/2014	Archive	10/30/2014	10/10/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/10/2014	4:00:00 AM	10/10/2014	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		35650

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/10/2014	Archive	10/30/2014	10/10/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/10/2014	5:30:00 PM	10/10/2014	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		35902

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2014	Archive	10/30/2014	10/14/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/14/2014	4:00:00 AM	10/14/2014	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		35651

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/14/2014	Archive	10/30/2014	10/14/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/14/2014	5:30:00 PM	10/14/2014	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		35903

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/15/2014	Archive	10/31/2014	10/15/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/15/2014	4:00:00 AM	10/15/2014	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		35652

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/15/2014	Archive	10/31/2014	10/15/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/15/2014	5:30:00 PM	10/15/2014	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		35904

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/16/2014	Archive	10/31/2014	10/16/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/16/2014	4:00:00 AM	10/16/2014	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		35653

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 :
10/16/2014	Archive	10/31/2014	10/16/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/16/2014	5:30:00 PM	10/16/2014	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		35905

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 :
10/17/2014	Archive	10/31/2014	10/17/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/17/2014	4:00:00 AM	10/17/2014	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		35654

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/17/2014	Archive	10/31/2014	10/17/2014	CAMPBELL,Rodriguez,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	10/17/2014	5:30:00 PM	10/17/2014	7:00:00 PM	1.50	$154.68	$228.33
897	Rodriguez	Moises	10/17/2014	5:30:00 PM	10/17/2014	7:00:00 PM	1.50	$152.22	$228.33

TOTAL ACTUAL HOURS: 3.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$456.66
+ Material :	
TOTAL COST:	$456.66

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35906

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 :
10/20/2014	Archive	10/31/2014	10/20/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/20/2014	4:00:00 AM	10/20/2014	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		35655

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 :
10/20/2014	Archive	10/31/2014	10/20/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/20/2014	5:00:00 PM	10/20/2014	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		35907

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2014	Archive	10/31/2014	10/21/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/21/2014	4:00:00 AM	10/21/2014	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		35656

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/21/2014	Archive	10/31/2014	10/21/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/21/2014	5:30:00 PM	10/21/2014	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		35908

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/22/2014	Archive	11/7/2014	10/22/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/22/2014	4:00:00 AM	10/22/2014	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		35657

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/22/2014	Archive	11/7/2014	10/22/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/22/2014	5:30:00 PM	10/22/2014	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		35909

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 :
10/23/2014	Archive	11/7/2014	10/23/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/23/2014	4:00:00 AM	10/23/2014	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		35658

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 :
10/23/2014	Archive	11/7/2014	10/23/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/23/2014	5:00:00 PM	10/23/2014	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		35910

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 :
10/24/2014	Archive	11/7/2014	10/24/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/24/2014	4:00:00 AM	10/24/2014	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		35659

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/24/2014	Archive	11/7/2014	10/24/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/24/2014	5:30:00 PM	10/24/2014	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		35911

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 :
10/27/2014	Archive	11/7/2014	10/27/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/27/2014	4:00:00 AM	10/27/2014	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		35660

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/27/2014	Archive	11/7/2014	10/27/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/27/2014	5:00:00 PM	10/27/2014	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. # :
13	Test	1y	MPC 1	34680

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-13J	JSTC-Concourse to Plaza	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 :
10/27/2014	Archive	11/7/2014	10/27/2014	DAVIS,HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/27/2014	8:00:00 AM	10/27/2014	12:00:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	10/27/2014	9:00:00 AM	10/27/2014	12:00:00 PM	3.00	$154.63	$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. # :
275	Inspection	5w		35912

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 :
10/28/2014	Archive	11/7/2014	10/28/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/28/2014	4:00:00 AM	10/28/2014	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		35661

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/28/2014	Archive	11/7/2014	10/28/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/28/2014	5:00:00 PM	10/28/2014	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		35913

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/29/2014	Archive	11/7/2014	10/29/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/29/2014	4:00:00 AM	10/29/2014	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		35662

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 :
10/29/2014	Archive	11/7/2014	10/29/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/29/2014	5:30:00 PM	10/29/2014	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		35914

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 :
10/30/2014	Archive	11/7/2014	10/30/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	10/30/2014	4:00:00 AM	10/30/2014	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		35663

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 :
10/30/2014	Archive	11/7/2014	10/30/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/30/2014	5:30:00 PM	10/30/2014	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		35915

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2014	Archive	11/7/2014	10/31/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/31/2014	4:00:00 AM	10/31/2014	6:00:00 AM	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		35664

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/31/2014	Archive	11/7/2014	10/31/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/31/2014	5:30:00 PM	10/31/2014	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. # :
255	Inspection	1y	MPC 22	34019

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 :
11/3/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by other contractor

Reason code :

Def or Can date : 9/16/2014

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		35916

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/3/2014	Archive	11/20/2014	11/3/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/3/2014	4:00:00 AM	11/3/2014	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		35665

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/3/2014	Archive	11/20/2014	11/3/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/3/2014	5:30:00 PM	11/3/2014	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		35917

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2014	Archive	11/20/2014	11/4/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/4/2014	4:00:00 AM	11/4/2014	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		35666

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2014	Archive	11/20/2014	11/4/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/4/2014	5:30:00 PM	11/4/2014	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		35918

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 :
11/5/2014	Archive	11/26/2014	11/5/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/5/2014	4:00:00 AM	11/5/2014	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		35667

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 :
11/5/2014	Archive	11/26/2014	11/5/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/5/2014	5:30:00 PM	11/5/2014	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		35919

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/6/2014	Archive	11/26/2014	11/6/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/6/2014	4:00:00 AM	11/6/2014	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		35668

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/6/2014	Archive	11/26/2014	11/6/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/6/2014	5:30:00 PM	11/6/2014	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		35920

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2014	Archive	11/29/2014	11/7/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/7/2014	4:00:00 AM	11/7/2014	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		35669

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2014	Archive	11/29/2014	11/7/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	11/7/2014	5:30:00 PM	11/7/2014	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		35921

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 :
11/10/2014	Archive	12/2/2014	11/10/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/10/2014	4:00:00 AM	11/10/2014	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		35670

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/10/2014	Archive	12/2/2014	11/10/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/10/2014	5:30:00 PM	11/10/2014	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		35922

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 :
11/12/2014	Archive	12/2/2014	11/12/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/12/2014	4:00:00 AM	11/12/2014	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		35671

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 :
11/12/2014	Archive	12/2/2014	11/12/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/12/2014	5:30:00 PM	11/12/2014	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		35923

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/13/2014	Archive	12/4/2014	11/13/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/13/2014	4:00:00 AM	11/13/2014	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		35672

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 :
11/13/2014	Archive	12/4/2014	11/13/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/13/2014	5:00:00 PM	11/13/2014	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		35924

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2014	Archive	12/2/2014	11/14/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/14/2014	4:00:00 AM	11/14/2014	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		35673

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/14/2014	Archive	12/2/2014	11/14/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/14/2014	5:00:00 PM	11/14/2014	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		35925

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2014	Archive	12/4/2014	11/17/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/17/2014	4:00:00 AM	11/17/2014	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		35674

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2014	Archive	12/4/2014	11/17/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/17/2014	5:00:00 PM	11/17/2014	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. # :
4	Test	1y	MPC 1	34688

Description : TEST ESCALATOR

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/17/2014	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. # :
6	Test	1y	MPC 1	34689

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :	PICTURE
ESC-06J	JSTC-Bus Platform C 1&2	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 :
11/17/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by others

Reason code :

Def or Can date : 9/16/2014

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		35926

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 :
11/18/2014	Archive	12/4/2014	11/18/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/18/2014	4:00:00 AM	11/18/2014	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		35675

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2014	Archive	12/4/2014	11/18/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/18/2014	5:30:00 PM	11/18/2014	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		35927

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/19/2014	Archive	12/4/2014	11/19/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/19/2014	4:00:00 AM	11/19/2014	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		35676

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 :
11/19/2014	Archive	12/4/2014	11/19/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/19/2014	5:30:00 PM	11/19/2014	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. # :
275	Inspection	5w		35928

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/20/2014	Archive	12/2/2014	11/20/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/20/2014	4:00:00 AM	11/20/2014	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		35677

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 :
11/20/2014	Archive	12/2/2014	11/20/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/20/2014	5:00:00 PM	11/20/2014	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		35929

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 :
11/21/2014	Archive	12/2/2014	11/21/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/21/2014	4:00:00 AM	11/21/2014	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		35678

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/21/2014	Archive	12/2/2014	11/21/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/21/2014	5:30:00 PM	11/21/2014	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		35930

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/24/2014	Archive	12/6/2014	11/24/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/24/2014	4:00:00 AM	11/24/2014	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		35679

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 :
11/24/2014	Archive	12/6/2014	11/24/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/24/2014	5:30:00 PM	11/24/2014	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		35931

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 :
11/25/2014	Archive	12/6/2014	11/25/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/25/2014	4:00:00 AM	11/25/2014	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		35680

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 :
11/25/2014	Archive	12/6/2014	11/25/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/25/2014	5:00:00 PM	11/25/2014	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		35932

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/26/2014	Archive	12/6/2014	11/26/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/26/2014	4:00:00 AM	11/26/2014	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		35681

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 :
11/26/2014	Archive	12/6/2014	11/26/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/26/2014	5:00:00 PM	11/26/2014	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		35933

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/28/2014	Archive	12/22/2014	11/28/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	11/28/2014	4:00:00 AM	11/28/2014	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		35682

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 :
11/28/2014	Archive	12/4/2014	11/28/2014	JUHASS,B,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
764	JUHASS,E	ED	11/28/2014	5:30:00 PM	11/28/2014	7:00:00 PM	1.50	$154.63	$364.35

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		35934

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2014	Archive	12/22/2014	12/1/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/1/2014	8:00:00 AM	12/1/2014	10:00:00 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		35683

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/1/2014	Archive	12/22/2014	12/1/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/1/2014	5:00:00 PM	12/1/2014	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		35935

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/2/2014	Archive	12/22/2014	12/2/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/2/2014	4:00:00 AM	12/2/2014	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		35684

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 :
12/2/2014	Archive	12/22/2014	12/2/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/2/2014	5:30:00 PM	12/2/2014	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		35936

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/3/2014	Archive	12/22/2014	12/3/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/3/2014	4:00:00 AM	12/3/2014	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		35685

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/3/2014	Archive	12/22/2014	12/3/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/3/2014	5:30:00 PM	12/3/2014	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		35937

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/4/2014	Archive	12/22/2014	12/4/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/4/2014	4:00:00 AM	12/4/2014	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		35686

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 :
12/4/2014	Archive	12/22/2014	12/4/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/4/2014	5:30:00 PM	12/4/2014	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		35938

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 :
12/5/2014	Archive	12/31/2014	12/5/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/5/2014	4:00:00 AM	12/5/2014	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		35687

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 :
12/5/2014	Archive	12/31/2014	12/5/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/5/2014	5:30:00 PM	12/5/2014	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		35939

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 :
12/8/2014	Archive	12/22/2014	12/8/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/8/2014	4:00:00 AM	12/8/2014	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		35688

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/8/2014	Archive	12/22/2014	12/8/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/8/2014	5:00:00 PM	12/8/2014	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		35940

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/9/2014	Archive	1/23/2015	12/9/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/9/2014	4:00:00 AM	12/9/2014	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		35689

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 :
12/9/2014	Archive	12/22/2014	12/9/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/9/2014	5:30:00 PM	12/9/2014	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		35941

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 :
12/10/2014	Archive	12/31/2014	12/10/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/10/2014	4:00:00 AM	12/10/2014	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		35690

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 :
12/10/2014	Archive	12/31/2014	12/10/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/10/2014	5:30:00 PM	12/10/2014	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		35942

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 :
12/11/2014	Archive	1/7/2015	12/11/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/11/2014	4:00:00 AM	12/11/2014	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		35691

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 :
12/11/2014	Archive	1/7/2015	12/11/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/11/2014	5:30:00 PM	12/11/2014	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		35943

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 :
12/12/2014	Archive	1/7/2015	12/12/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/12/2014	4:00:00 AM	12/12/2014	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		35692

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/12/2014	Archive	2/12/2015	12/12/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/12/2014	5:30:00 PM	12/12/2014	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		35944

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 :
12/15/2014	Archive	1/7/2015	12/15/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/15/2014	4:00:00 AM	12/15/2014	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		35693

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/15/2014	Archive	1/7/2015	12/15/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/15/2014	5:30:00 PM	12/15/2014	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		35945

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2014	Archive	1/7/2015	12/16/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/16/2014	4:00:00 AM	12/16/2014	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		35694

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2014	Archive	1/7/2015	12/16/2015	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/16/2014	5:30:00 PM	12/16/2014	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. # :
41	Test	1y	MPC1 & MPC2	34660

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2014	Archive	1/7/2015	12/16/2014	CAMPBELL,DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/16/2014	6:00:00 AM	12/16/2014	10:00:00 AM	4.00	$152.22	$608.88
816	CAMPBELL	ROB	12/16/2014	6:00:00 AM	12/16/2014	10:00:00 AM	4.00	$154.68	$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		35946

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2014	Archive	1/7/2015	12/17/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/17/2014	4:00:00 AM	12/17/2014	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		35695

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 :
12/17/2014	Archive	1/7/2015	12/17/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/17/2014	5:30:00 PM	12/17/2014	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. # :
40	Test	1y	MPC1 & MPC2	34659

Description : TEST ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/17/2014	Archive	1/7/2015	12/17/2014	HURLEY,CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/17/2014	9:00:00 AM	12/17/2014	1:00:00 PM	4.00	$154.63	$608.88
816	CAMPBELL	ROB	12/17/2014	9:00:00 AM	12/17/2014	1:00:00 PM	4.00	$154.68	$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		35947

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 :
12/18/2014	Archive	1/7/2015	12/18/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/18/2014	4:00:00 AM	12/18/2014	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		35696

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 :
12/18/2014	Archive	1/7/2015	12/18/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/18/2014	5:30:00 PM	12/18/2014	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		35948

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 :
12/19/2014	Archive	1/7/2015	12/19/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/19/2014	4:00:00 AM	12/19/2014	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		35697

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 :
12/19/2014	Archive	1/7/2015	12/19/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/19/2014	5:30:00 PM	12/19/2014	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. # :
275	Inspection	5w		35949

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/22/2014	Archive	1/12/2015	12/22/2014	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/22/2014	4:00:00 AM	12/22/2014	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		35698

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/22/2014	Archive	1/12/2015	12/22/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/22/2014	5:30:00 PM	12/22/2014	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		35950

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 :
12/23/2014	Archive	1/12/2015	12/23/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/23/2014	4:00:00 AM	12/23/2014	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		35699

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/23/2014	Archive	1/12/2015	12/23/2014	SHEEHAN,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/23/2014	5:30:00 PM	12/23/2014	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. # :
36	Test	1y	MPC1 & MPC2	34661

Description : TEST ESCALATOR

Equip. No. : ESC-10J

Location : JSTC-Bus Platform C 3&4

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 :
12/23/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by others

Reason code :

Def or Can date : 9/16/2014

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	34662

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 :
12/23/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral : work being performed by others

Reason code :

Def or Can date : 9/16/2014

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	34663

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 :
12/23/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by others

Reason code :

Def or Can date :
9/16/2014

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		35951

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/24/2014	Archive	1/13/2015	12/24/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/24/2014	4:00:00 AM	12/24/2014	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		35700

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/24/2014	Archive	1/13/2015	12/24/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/24/2014	5:30:00 PM	12/24/2014	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. # :
31	Test	1y	MPC1 & MPC2	34667

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 :
12/24/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by others

Reason code :

Def or Can date : 9/16/2014

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	34668

Description :
TEST ESCALATOR

Equip. No. :	Location :	
ESC-06J	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 :
12/24/2014	Deferred	9/16/2014		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
work being performed by others

Reason code :

Def or Can date :
9/16/2014

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		35952

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/26/2014	Archive	1/12/2015	12/26/2014	DAVIS,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/26/2014	4:00:00 AM	12/26/2014	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		35701

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/26/2014	Archive	1/12/2015	12/26/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/26/2014	5:30:00 PM	12/26/2014	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		35953

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/29/2014	Archive	1/13/2015	12/29/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	12/29/2014	4:00:00 AM	12/29/2014	6:00:00 AM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35702

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 :
12/29/2014	Archive	1/13/2015	12/29/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/29/2014	5:30:00 PM	12/29/2014	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		35954

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 :
12/30/2014	Archive	1/13/2015	12/30/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	12/30/2014	4:00:00 AM	12/30/2014	6:00:00 AM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35703

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 :
12/30/2014	Archive	1/13/2015	12/30/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/30/2014	5:30:00 PM	12/30/2014	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		35955

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 :
12/31/2014	Archive	1/13/2015	12/31/2014	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	12/31/2014	4:00:00 AM	12/31/2014	6:00:00 AM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		35704

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/31/2014	Archive	1/13/2015	12/31/2014	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/31/2014	5:00:00 PM	12/31/2014	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		37436

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2015	Archive	1/21/2015	1/2/2015	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/2/2015	4:00:00 AM	1/2/2015	6:00:00 AM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

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		37687

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2015	Archive	1/21/2015	1/2/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/2/2015	5:30:00 PM	1/2/2015	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	36646

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 :
1/2/2015	Archive	1/21/2015	1/2/2015	CAMPBELL,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/2/2015	7:00:00 AM	1/2/2015	1:00:00 AM	4.00	$154.68	$608.88
771	CASEY	JERRY	1/2/2015	7:00:00 AM	1/2/2015	1:00:00 AM	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. # :
28	Test	1y	MPC 1 & MPC 2	36647

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-02J	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 :
1/2/2015	Archive	1/21/2015	1/2/2015	CASEY,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	1/2/2015	1:30:00 AM	1/2/2015	3:30:00 PM	4.00	$154.63	$608.88
748	HURLEY	JOHN	1/2/2015	1:30:00 AM	1/2/2015	3:30:00 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. # :
33	Test	1y	MPC1 & MPC2	36641

Description :
TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2015	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	36642

Description : TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2015	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		37437

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/5/2015	Archive	1/21/2015	1/5/2015	DAVIS,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	1/5/2015	5:00:00 PM	1/5/2015	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. # :
276	Inspection	5w		37688

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/5/2015	Archive	1/21/2015	1/5/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/5/2015	5:00:00 PM	1/5/2015	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. # :
29	Test	1y	MPC 1 & MPC 2	36648

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 :
1/5/2015	Archive	1/21/2015	1/5/2015	CAMPBELL,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/5/2015	9:00:00 AM	1/5/2015	1:00:00 PM	4.00	$154.68	$608.88
771	CASEY	JERRY	1/5/2015	9:00:00 AM	1/5/2015	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		37438

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 :
1/6/2015	Archive	1/21/2015	1/6/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/6/2015	5:00:00 AM	1/6/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37689

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2015	Archive	1/21/2015	1/6/2015	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/6/2015	5:00:00 PM	1/6/2015	7:00:00 PM	2.00	$154.68	$304.44

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$304.44
+ Material :	
TOTAL COST:	$304.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
117	Maintenance	12y	MPC 11	36361

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	
ESC-10J	Equip desc :	Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2015	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. # :
118	Maintenance	12y	MPC 11	36373

Description : CHECK AND MAINTAIN ESCALATOR

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/6/2015	Deferred	1/15/2015		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
under warranty to installer - deferred until November 1st

Reason code :

Def or Can date : 1/15/2015

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. # :
119	Maintenance	12y	MPC 11	36385

Description : CHECK AND MAINTAIN 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 :
1/6/2015	Deferred	1/15/2015		

Comments :

Contractor Approval :

BSTSD Approval :

Reason for Cancellation or Deferral :
under warranty to installer - deferred until November 1st

Reason code :

Def or Can date : 1/15/2015

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		37439

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2015	Archive	1/21/2015	1/7/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/7/2015	5:00:00 AM	1/7/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37690

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 :
1/7/2015	Archive	1/21/2015	1/7/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/7/2015	5:00:00 PM	1/7/2015	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		37440

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 :
1/8/2015	Archive	1/23/2015	1/8/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/8/2015	5:00:00 AM	1/8/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37691

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/8/2015	Archive	1/23/2015	1/8/2015	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/8/2015	5:30:00 PM	1/8/2015	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		37441

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/9/2015	Archive	1/23/2015	1/9/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/9/2015	5:00:00 AM	1/9/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37692

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/9/2015	Archive	1/23/2015	1/9/2015	CAMPBELL,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/9/2015	5:30:00 PM	1/9/2015	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		37442

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/12/2015	Archive	1/23/2015	1/12/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/12/2015	5:00:00 AM	1/12/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37693

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/12/2015	Archive	1/23/2015	1/12/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/12/2015	5:30:00 PM	1/12/2015	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		37443

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/13/2015	Archive	2/9/2015	1/13/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/13/2015	5:00:00 AM	1/13/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37694

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/13/2015	Archive	2/9/2015	1/13/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/13/2015	5:30:00 PM	1/13/2015	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		37444

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2015	Archive	1/21/2015	1/14/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/14/2015	5:00:00 AM	1/14/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37695

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

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2015	Archive	1/21/2015	1/14/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/14/2015	5:00:00 PM	1/14/2015	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		37445

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

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

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2015	Archive	1/23/2015	1/15/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/15/2015	5:00:00 AM	1/15/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37696

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2015	Archive	1/23/2015	1/15/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/15/2015	5:30:00 PM	1/15/2015	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		37446

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2015	Archive	1/23/2015	1/16/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/16/2015	5:00:00 AM	1/16/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37697

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2015	Archive	1/23/2015	1/16/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/16/2015	5:30:00 PM	1/16/2015	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		33868

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/19/2015	Archive	2/9/2015	1/19/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/19/2015	5:00:00 AM	1/19/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		33617

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 :
1/19/2015	Archive	2/9/2015	1/19/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/19/2015	5:00:00 PM	1/19/2015	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. # :
16	Test	1y	MPC 1	36657

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 :
1/19/2015	Archive	2/9/2015	1/19/2015	SHEEHAN,CASEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/19/2015	1:30:00 PM	1/19/2015	5:00:00 PM	3.50	$154.63	$532.77
771	CASEY	JERRY	1/19/2015	1:30:00 PM	1/19/2015	3:30:00 PM	2.00	$154.63	$304.44

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$837.21
+ Material :	
TOTAL COST:	$837.21

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
17	Test	1y	MPC 1	36658

Description : TEST ESCALATOR

Equip. No. :	Location :	
ESC-17J	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 :
1/19/2015	Scheduled	12/18/2014		

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		37447

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/20/2015	Archive	2/9/2015	1/20/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/20/2015	5:00:00 AM	1/20/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37698

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/20/2015	Archive	2/9/2015	1/20/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/20/2015	5:30:00 PM	1/20/2015	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 :
111813	Inspection	1/20/2015	1/30/2015

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	1/20/2015	1/20/2015

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	565	☐	☐

Status: Completed

- ○ 1. Emergency
- ○ 2. Rush
- ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description :	Materials provided by :	Performer:	Completed date
Checked all fire service logs and filled out where needed @ Journal Square; Exchange Place, Newport/Pavonia		Elev/Esc Cont	1/20/2015

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Apprvl:
ALL	Pass Elev-Hydraulic	HURLEY,	jh	

PIC. PART | Location : ALL AREAS | Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/20/2015	1:30:00 PM	1/20/2015	5:30:00 PM	4.00	4.00			$608.88
748	HURLEY	JOHN	1/20/2015	2:00:00 AM	1/20/2015	2:00:00 AM	0.00	0.00			$0.00
748	HURLEY	JOHN	1/20/2015	2:00:00 AM	1/20/2015	2:00:00 AM	0.00	0.00			$0.00
						WORK ORDER TOTALS:	4.00	4.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$608.88
+ Materials :	
TOTAL COST :	$608.88

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37448

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/21/2015	Archive	2/9/2015	1/21/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/21/2015	5:00:00 AM	1/21/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37699

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac | Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/21/2015	Archive	2/9/2015	1/21/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/21/2015	5:30:00 PM	1/21/2015	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		37449

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/22/2015	Archive	2/9/2015	1/22/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/22/2015	5:00:00 AM	1/22/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37700

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 :
1/22/2015	Archive	2/9/2015	1/22/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/22/2015	5:30:00 PM	1/22/2015	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		37450

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/23/2015	Archive	2/9/2015	1/23/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/23/2015	5:00:00 AM	1/23/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37701

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/23/2015	Archive	2/9/2015	1/23/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/23/2015	5:30:00 PM	1/23/2015	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		37451

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/26/2015	Archive	2/9/2015	1/26/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/26/2015	5:00:00 AM	1/26/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37702

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/26/2015	Archive	2/9/2015	1/26/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/26/2015	5:30:00 PM	1/26/2015	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		37452

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2015	Archive	2/11/2015	1/27/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/27/2015	5:00:00 AM	1/27/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37703

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc : Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/27/2015	Archive	2/11/2015	1/27/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/27/2015	5:00:00 PM	1/27/2015	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		37453

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2015	Archive	2/11/2015	1/28/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/28/2015	5:00:00 AM	1/28/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37704

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 :
1/28/2015	Archive	2/11/2015	1/28/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/28/2015	5:00:00 PM	1/28/2015	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		37454

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 :
1/29/2015	Archive	2/11/2015	1/29/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/29/2015	5:00:00 AM	1/29/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37705

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 :
1/29/2015	Archive	2/12/2015	1/29/2015	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/29/2015	5:30:00 PM	1/29/2015	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		37455

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 :
1/30/2015	Archive	2/12/2015	1/30/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	1/30/2015	5:00:00 AM	1/30/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37706

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/30/2015	Archive	2/12/2015	1/30/2015	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	1/30/2015	5:30:00 PM	1/30/2015	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		37456

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/2/2015	Archive	3/3/2015	2/2/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/2/2015	5:00:00 AM	2/2/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37707

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/2/2015	Archive	3/3/2015	2/2/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/2/2015	5:00:00 PM	2/2/2015	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		37457

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/3/2015	Archive	3/3/2015	2/3/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/3/2015	5:00:00 AM	2/3/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37708

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/3/2015	Archive	3/3/2015	2/3/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/3/2015	5:30:00 PM	2/3/2015	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		37458

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2015	Archive	3/3/2015	2/4/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/4/2015	5:00:00 AM	2/4/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37709

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2015	Archive	3/3/2015	2/4/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/4/2015	5:30:00 PM	2/4/2015	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		37459

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 :
2/5/2015	Archive	3/3/2015	2/5/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/5/2015	5:00:00 AM	2/5/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37710

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/5/2015	Archive	3/3/2015	2/5/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/5/2015	5:30:00 PM	2/5/2015	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		37460

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/6/2015	Archive	3/3/2015	2/6/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/6/2015	5:00:00 AM	2/6/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37711

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 :
2/6/2015	Archive	3/3/2015	2/6/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/6/2015	5:30:00 PM	2/6/2015	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		37461

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 :
2/9/2015	Archive	3/3/2015	2/9/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/9/2015	5:00:00 AM	2/9/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37712

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-PM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/9/2015	Archive	3/3/2015	2/9/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/9/2015	5:30:00 PM	2/9/2015	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		37462

Description :
CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/10/2015	Archive	3/3/2015	2/10/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/10/2015	5:00:00 AM	2/10/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37713

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 :
2/10/2015	Archive	3/3/2015	2/10/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/10/2015	5:30:00 PM	2/10/2015	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		37463

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 :
2/11/2015	Archive	3/3/2015	2/11/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : t]]]57

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/11/2015	5:00:00 AM	2/11/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37714

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 :
2/11/2015	Archive	3/31/2015	2/11/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/11/2015	5:00:00 PM	2/11/2015	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		37464

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 :
2/12/2015	Archive	3/3/2015	2/12/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/12/2015	5:00:00 AM	2/12/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37715

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	PICTURE
INSP-PM	Equip desc : Inspection	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/12/2015	Archive	3/3/2015	2/12/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/12/2015	5:30:00 PM	2/12/2015	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		37465

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 :
2/13/2015	Archive	3/9/2015	2/13/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/13/2015	5:00:00 AM	2/13/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37716

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-PM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/13/2015	Archive	3/9/2015	2/13/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/13/2015	5:30:00 PM	2/13/2015	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		37466

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 :
2/17/2015	Archive	3/3/2015	2/17/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/17/2015	5:00:00 AM	2/17/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37717

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 :
2/17/2015	Archive	3/3/2015	2/17/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/17/2015	5:30:00 PM	2/17/2015	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		37467

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 :
2/18/2015	Archive	3/9/2015	2/18/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/18/2015	5:00:00 AM	2/18/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37718

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/18/2015	Archive	3/9/2015	2/18/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/18/2015	5:30:00 PM	2/18/2015	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		37468

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 :
2/19/2015	Archive	3/9/2015	2/19/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/19/2015	5:00:00 AM	2/19/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37719

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :
INSP-PM	ALL AREAS	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/19/2015	Archive	3/9/2015	2/19/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/19/2015	5:30:00 PM	2/19/2015	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		37469

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 :
2/20/2015	Archive	3/9/2015	2/20/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/20/2015	5:00:00 AM	2/20/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37720

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	Equip desc :	
INSP-PM	ALL AREAS	Inspection	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/20/2015	Archive	3/9/2015	2/20/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/20/2015	5:00:00 PM	2/20/2015	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. # :
260	Inspection	1y	MPC 22	35984

Description :
CLEANDOWN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-14J	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	70.00

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/23/2015	Scheduled	12/18/2014		

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		37470

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 :
2/23/2015	Archive	3/9/2015	2/23/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/23/2015	5:00:00 AM	2/23/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37721

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 :
2/23/2015	Archive	3/9/2015	2/23/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/23/2015	5:30:00 PM	2/23/2015	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		37471

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 :
2/24/2015	Archive	3/10/2015	2/24/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/24/2015	5:00:00 AM	2/24/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37722

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 :
2/24/2015	Archive	3/10/2015	2/24/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/24/2015	5:30:00 PM	2/24/2015	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		37472

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 :
2/25/2015	Archive	3/10/2015	2/25/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/25/2015	5:00:00 AM	2/25/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37723

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 :
2/25/2015	Archive	4/15/2015	2/25/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/25/2015	5:30:00 PM	2/25/2015	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		37473

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 :
2/26/2015	Archive	3/10/2015	2/26/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/26/2015	5:00:00 AM	2/26/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37724

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 :
2/26/2015	Archive	3/10/2015	2/26/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/26/2015	5:30:00 PM	2/26/2015	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		37474

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 :
2/27/2015	Archive	3/10/2015	2/27/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	2/27/2015	5:00:00 AM	2/27/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37725

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 :
2/27/2015	Archive	3/10/2015	2/27/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/27/2015	5:30:00 PM	2/27/2015	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		37475

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 :
3/2/2015	Archive	3/21/2015	3/2/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/2/2015	5:00:00 AM	3/2/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37726

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 :
3/2/2015	Archive	3/21/2015	3/2/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/2/2015	5:30:00 PM	3/2/2015	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		37476

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 :
3/3/2015	Archive	3/21/2015	3/3/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/3/2015	5:00:00 AM	3/3/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37727

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 :
3/3/2015	Archive	3/21/2015	3/3/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/3/2015	5:30:00 PM	3/3/2015	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		37477

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 :
3/4/2015	Archive	3/21/2015	3/4/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/4/2015	5:00:00 AM	3/4/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37728

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 :
3/4/2015	Archive	3/21/2015	3/4/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/4/2015	5:30:00 PM	3/4/2015	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		37478

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/5/2015	Archive	3/21/2015	3/5/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/5/2015	4:00:00 AM	3/5/2015	7:00:00 AM	3.00	$154.63	$463.89

TOTAL ACTUAL HOURS: 3.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$463.89
+ Material :	
TOTAL COST:	$463.89

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37729

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 :
3/5/2015	Archive	3/21/2015	3/5/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/5/2015	5:30:00 PM	3/5/2015	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		37479

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 :
3/6/2015	Archive	3/21/2015		Loftus,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/6/2015	5:00:00 AM	3/6/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37730

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 :
3/6/2015	Archive	3/21/2015		SHEEHAN,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/6/2015	5:30:00 PM	3/6/2015	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		37480

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/9/2015	Archive	3/31/2015	3/9/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/9/2015	5:00:00 AM	3/9/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37731

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 :
3/9/2015	Archive	3/31/2015	3/9/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/9/2015	5:30:00 PM	3/9/2015	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		37481

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/10/2015	Archive	3/31/2015	3/10/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/10/2015	5:00:00 AM	3/10/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37732

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 :
3/10/2015	Archive	4/15/2015	3/10/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/10/2015	5:30:00 PM	3/10/2015	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		37482

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/11/2015	Archive	3/31/2015	3/11/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/11/2015	5:00:00 AM	3/11/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37733

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/11/2015	Archive	3/31/2015	3/11/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/11/2015	5:30:00 PM	3/11/2015	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		37483

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 :
3/12/2015	Archive	3/31/2015	3/12/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/12/2015	5:00:00 AM	3/12/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37734

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 :
3/12/2015	Archive	3/31/2015	3/12/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/12/2015	5:00:00 PM	3/12/2015	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		37484

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 :
3/13/2015	Archive	3/31/2015	3/13/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/13/2015	5:00:00 AM	3/13/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37735

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 :
3/13/2015	Archive	3/31/2015	3/13/2015	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/13/2015	5:30:00 PM	3/13/2015	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		37485

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/16/2015	Archive	4/7/2015	3/16/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/16/2015	5:00:00 AM	3/16/2015	6:00:00 AM	1.00	$154.63	$154.63

TOTAL ACTUAL HOURS: 1.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$154.63
+ Material :	
TOTAL COST:	$154.63

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37736

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 :
3/16/2015	Archive	4/7/2015	3/16/2015	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/16/2015	5:30:00 PM	3/16/2015	7:00:00 PM	1.50	$154.63	$231.95

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$231.94
+ Material :	
TOTAL COST:	$231.95

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37486

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/17/2015	Archive	4/7/2015	3/17/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/17/2015	5:00:00 AM	3/17/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37737

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 :
3/17/2015	Archive	4/7/2015	3/17/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/17/2015	5:00:00 PM	3/17/2015	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		37487

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 :
3/18/2015	Archive	4/7/2015	3/18/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/18/2015	5:00:00 AM	3/18/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37738

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 :
3/18/2015	Archive	4/7/2015	3/18/2015	HURLEY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/18/2015	5:30:00 PM	3/18/2015	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		37488

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-AM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/19/2015	Archive	4/7/2015	3/19/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/19/2015	5:00:00 AM	3/19/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37739

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 :
3/19/2015	Archive	4/7/2015	3/19/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/19/2015	5:30:00 PM	3/19/2015	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		37489

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 :
3/20/2015	Archive	4/15/2015	3/20/2015	Loftus,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/20/2015	5:00:00 AM	3/20/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.26

\+ Material :

TOTAL COST: $309.26

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37740

Description : CHECK ALL ROAD ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. :	Location :	
INSP-PM	Equip desc :	Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/20/2015	Archive	4/15/2015	3/20/2015	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
jh	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/20/2015	5:30:00 PM	3/20/2015	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		37490

Description : CHECK ALL JSTC ELV/ESC ALSO EMERG. RUSH HR. RESPONSE

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.50

Performer : Elev/Esc Contrac **Total hrs.:** 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/23/2015	Archive	4/15/2015	3/23/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	3/23/2015	5:00:00 AM	3/23/2015	7:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.26
+ Material :	
TOTAL COST:	$309.26