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September 3, 2015

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

09-14-15P02:04 RCVD

Attention: FOI Administrator

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

Dear Sir:

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

Thank you for your attention.

Very truly yours,

MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

Lisa E. Lomelo

LEL/lo

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37741

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/23/2015	Archive	4/15/2015	3/23/2015	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	3/23/2015	5:30:00 PM	3/23/2015	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		37491

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 :
3/24/2015	Archive	4/15/2015	3/24/2015	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	3/24/2015	5:00:00 AM	3/24/2015	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		37742

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 :
3/24/2015	Archive	4/15/2015	3/24/2015	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	3/24/2015	5:00:00 PM	3/24/2015	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		37492

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 :
3/25/2015	Archive	4/15/2015	3/25/2015	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	3/25/2015	5:00:00 AM	3/25/2015	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		37743

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/25/2015	Archive	4/15/2015	3/25/2015	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	3/25/2015	5:00:00 PM	3/25/2015	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		37493

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 :
3/26/2015	Archive	4/15/2015	3/26/2015	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	3/26/2015	5:00:00 AM	3/26/2015	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		37744

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 :
3/26/2015	Archive	4/15/2015	3/26/2015	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	3/26/2015	5:30:00 PM	3/26/2015	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		37494

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 :
3/27/2015	Archive	4/15/2015	3/27/2015	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	3/27/2015	5:00:00 AM	3/27/2015	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		37745

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 :
3/27/2015	Archive	4/15/2015	3/27/2015	HURLEY,

Comments :

Contractor Approval : jh
BSTSD Approval : r4d

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/27/2015	5:30:00 PM	3/27/2015	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		37495

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 :
3/30/2015	Archive	4/15/2015	3/30/2015	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	3/30/2015	5:00:00 AM	3/30/2015	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		37746

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 :
3/30/2015	Archive	4/15/2015	3/30/2015	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	3/30/2015	5:30:00 PM	3/30/2015	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		37496

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 :
3/31/2015	Archive	4/15/2015	3/31/2015	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	3/31/2015	5:00:00 AM	3/31/2015	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		37747

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 :
3/31/2015	Archive	4/15/2015	3/31/2015	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	3/31/2015	5:30:00 PM	3/31/2015	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		37497

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2015	Archive	5/4/2015	4/1/2015	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	4/1/2015	5:00:00 AM	4/1/2015	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		37748

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/1/2015	Archive	5/4/2015	4/1/2015	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	4/1/2015	5:30:00 PM	4/1/2015	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		37498

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

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

Resources

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

Performer : Elev/Esc Contrac
Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/2/2015	Archive	5/4/2015	4/2/2015	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	4/2/2015	5:00:00 AM	4/2/2015	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		37749

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/2/2015	Archive	5/4/2015	4/2/2015	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	4/2/2015	5:30:00 PM	4/2/2015	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		37499

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2015	Archive	5/4/2015	4/3/2015	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	4/3/2015	5:00:00 AM	4/3/2015	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		37750

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2015	Archive	5/4/2015	4/3/2015	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	4/3/2015	5:30:00 PM	4/3/2015	7:00:00 PM	1.50	$154.68	$232.02

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$232.02
+ Material :	
TOTAL COST:	$232.02

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37500

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/6/2015	Archive	5/4/2015	4/6/2015	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	4/6/2015	5:00:00 AM	4/6/2015	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		37751

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/6/2015	Archive	5/4/2015	4/6/2015	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	4/6/2015	5:30:00 PM	4/6/2015	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		37501

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/7/2015	Archive	5/4/2015	4/7/2015	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	4/7/2015	5:00:00 AM	4/7/2015	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		37752

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/7/2015	Archive	5/4/2015	4/7/2015	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	4/7/2015	5:30:00 PM	4/7/2015	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		37502

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2015	Archive	5/4/2015	4/8/2015	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	4/8/2015	5:00:00 AM	4/8/2015	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		37753

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/8/2015	Archive	5/4/2015	4/8/2015	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	4/8/2015	5:30:00 PM	4/8/2015	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		37503

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/9/2015	Archive	5/4/2015	4/9/2015	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	4/9/2015	5:00:00 AM	4/9/2015	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		37754

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/9/2015	Archive	5/4/2015	4/9/2015	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	4/9/2015	5:30:00 PM	4/9/2015	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		37504

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/10/2015	Archive	5/4/2015	4/10/2015	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	4/10/2015	5:00:00 AM	4/10/2015	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		37755

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/10/2015	Archive	5/4/2015	4/10/2015	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	4/10/2015	5:30:00 PM	4/10/2015	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		37505

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/13/2015	Archive	5/4/2015	4/13/2015	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	4/13/2015	5:00:00 AM	4/13/2015	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		37756

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/13/2015	Archive	5/4/2015	4/13/2015	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	4/13/2015	5:30:00 PM	4/13/2015	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		37506

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/14/2015	Archive	5/4/2015	4/14/2015	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	4/14/2015	5:00:00 AM	4/14/2015	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		37757

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/14/2015	Archive	5/4/2015	4/14/2015	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	4/14/2015	5:30:00 PM	4/14/2015	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		37507

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2015	Archive	5/4/2015	4/15/2015	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	4/15/2015	5:00:00 AM	4/15/2015	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		37758

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/15/2015	Archive	5/4/2015	4/15/2015	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	4/15/2015	5:30:00 PM	4/15/2015	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		37508

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/16/2015	Archive	5/8/2015	4/16/2015	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	4/16/2015	5:00:00 AM	4/16/2015	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		37759

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/16/2015	Archive	9/9/2015	4/16/2015	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	4/16/2015	5:30:00 PM	4/16/2015	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		37509

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/17/2015	Archive	5/8/2015	4/17/2015	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	4/17/2015	5:00:00 AM	4/17/2015	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		37760

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/17/2015	Archive	5/8/2015	4/17/2015	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	4/17/2015	5:30:00 PM	4/17/2015	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		37510

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/20/2015	Archive	5/8/2015	4/20/2015	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	4/20/2015	5:00:00 AM	4/20/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37761

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/20/2015	Archive	5/8/2015	4/20/2015	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	4/20/2015	5:30:00 PM	4/20/2015	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		37511

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2015	Archive	5/8/2015	4/21/2015	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	4/21/2015	5:00:00 AM	4/21/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37762

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/21/2015	Archive	5/8/2015	4/21/2015	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	4/21/2015	5:30:00 PM	4/21/2015	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		37512

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2015	Archive	5/8/2015	4/22/2015	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	4/22/2015	5:00:00 AM	4/22/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37763

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/22/2015	Archive	5/8/2015	4/22/2015	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	4/22/2015	5:30:00 PM	4/22/2015	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		37513

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/23/2015	Archive	5/8/2015	4/23/2015	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	4/23/2015	5:00:00 AM	4/23/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37764

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 : 4/23/2015

Status: Archive

Status date : 5/8/2015

Completed date : 4/23/2015

Assigned workers : 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	4/23/2015	5:30:00 PM	4/23/2015	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		37514

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/24/2015	Archive	5/8/2015	4/24/2015	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	4/24/2015	5:00:00 AM	4/24/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37765

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/24/2015	Archive	5/8/2015	4/24/2015	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	4/24/2015	5:30:00 PM	4/24/2015	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		37515

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/27/2015	Archive	5/14/2015	4/27/2015	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	4/27/2015	5:00:00 AM	4/27/2015	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		37766

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/27/2015	Archive	5/14/2015	4/27/2015	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	4/27/2015	5:30:00 PM	4/27/2015	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		37516

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/28/2015	Archive	5/14/2015	4/28/2015	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	4/28/2015	5:00:00 AM	4/28/2015	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		37767

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/28/2015	Archive	5/14/2015	4/28/2015	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	4/28/2015	5:30:00 PM	4/28/2015	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		37517

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2015	Archive	5/14/2015	4/29/2015	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	4/29/2015	5:00:00 AM	4/29/2015	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		37768

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/29/2015	Archive	5/14/2015	4/29/2015	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	4/29/2015	5:30:00 PM	4/29/2015	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		37518

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/30/2015	Archive	5/14/2015	4/30/2015	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	4/30/2015	5:00:00 AM	4/30/2015	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		37769

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/30/2015	Archive	5/14/2015	4/30/2015	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	4/30/2015	5:30:00 PM	4/30/2015	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. # :
258	Inspection	1y	MPC 22	35985

Description :
CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-12J	JSTC-Bus Platform A 3&4	Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 70.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/1/2015	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 : [redacted]

\+ Material : [redacted]

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37519

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/1/2015	Archive	5/30/2015	5/1/2015	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	5/1/2015	5:00:00 AM	5/1/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37770

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/1/2015	Archive	5/30/2015	5/1/2015	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	5/1/2015	5:30:00 PM	5/1/2015	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		37520

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/4/2015	Archive	5/30/2015	5/4/2015	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	5/4/2015	5:00:00 AM	5/4/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37771

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/4/2015	Archive	5/30/2015	5/4/2015	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	5/4/2015	5:30:00 PM	5/4/2015	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		37521

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/5/2015	Archive	5/30/2015	5/5/2015	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	5/5/2015	5:00:00 AM	5/5/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37772

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/5/2015	Archive	5/30/2015	5/5/2015	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	5/5/2015	5:30:00 PM	5/5/2015	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		37522

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/6/2015	Archive	5/30/2015	5/6/2015	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	5/6/2015	5:00:00 AM	5/6/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37523

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/7/2015	Archive	6/8/2015	5/7/2015	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	5/7/2015	5:00:00 AM	5/7/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37774

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/7/2015	Archive	6/8/2015	5/7/2015	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	5/7/2015	5:30:00 PM	5/7/2015	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. # :
259	Inspection	1y	MPC 22	35986

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-13J

Location : JSTC-Concourse to Plaza

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 :
5/8/2015	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 : [redacted]

\+ Material : [redacted]

TOTAL COST: [redacted] $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37524

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/8/2015	Archive	6/8/2015	5/8/2015	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	5/8/2015	5:00:00 AM	5/8/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37775

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/8/2015	Archive	6/8/2015	5/8/2015	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	5/8/2015	5:30:00 PM	5/8/2015	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		37525

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/11/2015	Archive	6/8/2015	5/11/2015	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	5/11/2015	5:00:00 AM	5/11/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37776

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/11/2015	Archive	6/8/2015	5/11/2015	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	5/11/2015	5:30:00 PM	5/11/2015	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		37526

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/12/2015	Archive	6/8/2015	5/12/2015	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	5/12/2015	5:00:00 AM	5/12/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37777

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/12/2015	Archive	6/8/2015	5/12/2015	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	5/12/2015	5:30:00 PM	5/12/2015	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		37527

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/13/2015	Archive	6/8/2015	5/13/2015	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	5/13/2015	5:00:00 AM	5/13/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37778

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/13/2015	Archive	6/8/2015	5/13/2015	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	5/13/2015	5:30:00 PM	5/13/2015	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		37528

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/14/2015	Archive	6/8/2015	5/14/2015	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	5/14/2015	5:00:00 AM	5/14/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37779

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/14/2015	Archive	6/8/2015	5/14/2015	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	5/14/2015	5:00:00 PM	5/14/2015	7:00:00 PM	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. # :
262	Inspection	1y	MPC 22	35982

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-16J

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 :
5/15/2015	Archive	6/8/2015	5/15/2015	CAMPBELL,HURLEY,Loftus,CASEY,SHEEHAN,

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	5/14/2015	7:00:00 AM	5/14/2015	11:00:00 AM	4.00	$154.63	$618.52
777	SHEEHAN	JOSEPH	5/14/2015	7:00:00 AM	5/14/2015	11:00:00 AM	4.00	$154.63	$618.52
816	CAMPBELL	ROB	5/14/2015	1:30:00 AM	5/14/2015	2:30:00 PM	3.00	$154.68	$464.04
899	Loftus	Brendan	5/14/2015	1:30:00 AM	5/14/2015	3:30:00 PM	4.00	$154.63	$618.52

TOTAL ACTUAL HOURS: 51.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$7,954.53
+ Material :	
TOTAL COST:	$7,954.53

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37529

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/15/2015	Archive	6/9/2015	5/15/2015	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	5/15/2015	5:00:00 AM	5/15/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

\+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37780

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/15/2015	Archive	6/8/2015	5/15/2015	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	5/15/2015	5:30:00 PM	5/15/2015	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		37530

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/18/2015	Archive	6/8/2015	5/18/2015	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	5/18/2015	5:00:00 AM	5/18/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37781

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/18/2015	Archive	6/8/2015	5/18/2015	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	5/18/2015	5:30:00 PM	5/18/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112078	Inspection	5/19/2015	6/8/2015

Status: Archive

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

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	5/19/2015	5/19/2015

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	30.00

COMMENTS | Total hours : 30.00

Description : Inspections on Elevators 1-4 @ JSQ with PA Inspector

Materials provided by :

Performer: Elev/Esc Cont

Completed date 5/19/2015

Equip. No. : ALL

PIC. PART

Equip desc : Pass Elev-Hydraulic

Assigned Workers: CAMPBELL,PERUSIO,

Location : ALL AREAS

Class: Other

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	5/18/2015	7:00:00 AM	5/18/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	5/18/2015	2:30:00 PM	5/18/2015	2:30:00 PM	2.00	2.00			$309.36
794	PERUSIO	DAMON	5/18/2015	7:00:00 AM	5/18/2015	2:00:00 PM	5.00	5.00			$761.10
794	PERUSIO	DAMON	5/18/2015	2:30:00 PM	5/18/2015	3:30:00 PM	3.00	3.00			$456.66
						WORK ORDER TOTALS:	30.00	30.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$4,601.04
+ Materials :	
TOTAL COST :	$4,601.04

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37531

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/19/2015	Archive	6/8/2015	5/19/2015	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	5/19/2015	5:00:00 AM	5/19/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37782

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/19/2015	Archive	6/8/2015	5/19/2015	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	5/19/2015	5:30:00 PM	5/19/2015	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		37532

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/20/2015	Archive	6/9/2015	5/20/2015	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	5/20/2015	5:00:00 AM	5/20/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37783

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/20/2015	Archive	6/9/2015	5/20/2015	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	5/20/2015	5:30:00 PM	5/20/2015	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		37533

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/21/2015	Archive	6/9/2015	5/21/2015	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	5/21/2015	5:00:00 AM	5/21/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37784

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/21/2015	Archive	6/9/2015	5/21/2015	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	5/21/2015	5:30:00 PM	5/21/2015	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		37534

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/22/2015	Archive	6/9/2015	5/22/2015	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	5/22/2015	5:00:00 AM	5/22/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37785

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/22/2015	Archive	6/9/2015	5/22/2015	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	5/22/2015	5:30:00 PM	5/22/2015	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. # :
256	Inspection	1y	MPC 22	35987

Description : CLEANDOWN 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	70.00

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

Sched date : 5/26/2015

Status: Scheduled

Status date : 12/18/2014

Completed date :

Assigned workers :

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 : [redacted]

\+ Material : [redacted]

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37535

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/26/2015	Archive	6/9/2015	5/26/2015	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	5/26/2015	5:00:00 AM	5/26/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37786

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/26/2015	Archive	6/9/2015	5/26/2015	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	5/26/2015	5:30:00 PM	5/26/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112117	Inspection	5/27/2015	6/9/2015

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	5/27/2015	5/27/2015

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	30.00

COMMENTS

Total hours : 30.00

Description : Inspections - Escalators 15, 16 & -17 @ JSQ

Materials provided by :

Performer: Elev/Esc Cont

Completed date 5/27/2015

Equip. No. : ESC-15J

PIC. PART

Equip desc : Escalator

Assigned Workers: CAMPBELL,OMEARA,

Location : JSTC-Concourse to Farezone

Class: Other

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	5/26/2015	7:00:00 AM	5/26/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	5/26/2015	2:30:00 PM	5/26/2015	2:30:00 PM	2.00	2.00			$309.36
899	Loftus	Brendan	5/26/2015	7:00:00 AM	5/26/2015	2:00:00 PM	5.00	5.00			$773.15
899	Loftus	Brendan	5/26/2015	2:30:00 PM	5/26/2015	3:30:00 PM	3.00	3.00			$463.89
						WORK ORDER TOTALS:	30.00	30.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$5,376.16
+ Materials :	
TOTAL COST :	$5,376.16

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37536

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2015	Archive	6/9/2015	5/27/2015	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	5/27/2015	5:00:00 AM	5/27/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37787

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/27/2015	Archive	6/9/2015	5/27/2015	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	5/27/2015	5:30:00 PM	5/27/2015	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		37537

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/28/2015	Archive	6/9/2015	5/28/2015	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	5/28/2015	5:00:00 AM	5/28/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37788

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/28/2015	Archive	6/9/2015	5/28/2015	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	5/28/2015	5:30:00 PM	5/28/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112122	Inspection	5/29/2015	6/9/2015

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	5/29/2015	5/29/2015

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	30.00

COMMENTS

Total hours : 30.00

Description : Inspection of Escalators 1-4 @ JSQ

Materials provided by :

Performer: Elev/Esc Cont

Completed date 5/29/2015

Equip. No. : ESC-01J

PIC. PART

Equip desc : Escalator

Assigned Workers: OMEARA,CAMPBELL,

Location : JSTC-Track 3&4 East

Class: Other

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	5/28/2015	7:00:00 AM	5/28/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	5/28/2015	2:30:00 PM	5/28/2015	2:30:00 PM	2.00	2.00			$309.36
804	OMEARA	JOHN	5/28/2015	7:00:00 AM	5/28/2015	2:00:00 PM	5.00	5.00			$1,233.50
804	OMEARA	JOHN	5/28/2015	2:30:00 PM	5/28/2015	3:30:00 PM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	30.00	30.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$6,112.72
Materials :	
TOTAL COST :	$6,112.72

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37538

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/29/2015	Archive	6/9/2015	5/29/2015	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	5/29/2015	5:00:00 AM	5/29/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37789

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/29/2015	Archive	6/9/2015	5/29/2015	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	5/29/2015	5:30:00 PM	5/29/2015	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. # :
263	Inspection	1y	MPC 22	35981

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-17J

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 :
6/1/2015	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 : [redacted]

\+ Material : [redacted]

TOTAL COST: $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37539

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/1/2015	Archive	6/25/2015	6/1/2015	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	6/1/2015	5:00:00 AM	6/1/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37790

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 :
6/1/2015	Archive	6/25/2015	6/1/2015	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	6/1/2015	5:00:00 PM	6/1/2015	7:00:00 PM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Non Routine No :	Type of Work :	Request date :	Status date :
112127	Inspection	6/2/2015	6/25/2015

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	30.00

COMMENTS | Total hours : 30.00

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	6/2/2015	6/2/2015

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

Description : Inspection - ESC-15J, ESC-16J & ESC-17J @ JSQ

Materials provided by :

Performer: Elev/Esc Cont

Completed date

Equip. No. : ESC-15J

PIC. PART

Equip desc : Escalator

Assigned Workers: CAMPBELL,OMEARA,

Location : JSTC-Concourse to Farezone

Class: Other

Contractor Apprvl :

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	6/1/2015	7:00:00 AM	6/1/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	6/1/2015	2:30:00 PM	6/1/2015	2:30:00 PM	2.00	2.00			$309.36
804	OMEARA	JOHN	6/1/2015	7:00:00 AM	6/1/2015	2:00:00 PM	5.00	5.00			$1,233.50
804	OMEARA	JOHN	6/1/2015	2:30:00 PM	6/1/2015	3:30:00 PM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	30.00	30.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$6,112.72
+ Materials :	
TOTAL COST :	$6,112.72

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37540

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/2/2015	Archive	6/25/2015	6/2/2015	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	6/2/2015	5:00:00 AM	6/2/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37791

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 :
6/2/2015	Archive	6/25/2015	6/2/2015	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	6/2/2015	5:30:00 PM	6/2/2015	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		37541

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/3/2015	Archive	6/25/2015	6/3/2015	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	6/3/2015	5:00:00 AM	6/3/2015	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		37792

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 :
6/3/2015	Archive	6/25/2015	6/3/2015	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	6/3/2015	5:30:00 PM	6/3/2015	7:00:00 PM	1.50	$154.68	$232.02

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$232.02
+ Material :	
TOTAL COST:	$232.02

Non Routine No :	Type of Work :	Request date :	Status date :
112141	Inspection	6/5/2015	6/25/2015

Contact : (Name & Phone): John Hurley x6723

Sched date : 6/5/2015

Req comp date : 6/5/2015

Org Unit : 565

Supervisor Concurring : Ralph Davila

Charge Unit : 565

☐ Extra work

☐ Lump sum

Status: Archive

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

Resource

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

COMMENTS

Total hours : 48.00

Description : Inspection of ESC-05J, ESC-06J, ESC-07J & ESC-08J @ Journal Square

Materials provided by :

Performer: Elev/Esc Cont

Completed date: 6/5/2015

Equip. No. : ESC-05J

PIC. PART

Equip desc : Escalator

Assigned Workers: HURLEY,OMEARA,CAMPBELL,

Location : JSTC-Bus Platform D 1&2

Class: Other

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	6/3/2015	7:00:00 AM	6/3/2015	9:00:00 AM	2.00	2.00			$309.26
804	OMEARA	JOHN	6/3/2015	7:00:00 AM	6/3/2015	12:00:00 PM	5.00	5.00			$1,233.50
804	OMEARA	JOHN	6/3/2015	2:30:00 PM	6/3/2015	3:30:00 PM	3.00	3.00			$740.10
816	CAMPBELL	ROB	6/3/2015	9:00:00 AM	6/3/2015	1:00:00 PM	4.00	4.00			$618.72
						WORK ORDER TOTALS:	48.00	48.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $9,632.82

Materials :

TOTAL COST : $9,632.82

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37542

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/4/2015	Archive	6/25/2015	6/4/2015	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	6/4/2015	5:00:00 AM	6/4/2015	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		37793

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 :
6/4/2015	Archive	6/25/2015	6/4/2015	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	6/4/2015	5:00:00 PM	6/4/2015	7:00:00 PM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37543

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/5/2015	Archive	6/25/2015	6/5/2015	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	6/5/2015	5:00:00 AM	6/5/2015	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		37794

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 :
6/5/2015	Archive	6/25/2015	6/5/2015	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	6/5/2015	5:30:00 PM	6/5/2015	7:00:00 PM	1.50	$154.68	$232.02

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$232.02
+ Material :	
TOTAL COST:	$232.02

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37544

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/8/2015	Archive	6/25/2015	6/8/2015	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	6/8/2015	5:00:00 AM	6/8/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37795

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 :
6/8/2015	Archive	6/25/2015	6/8/2015	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	6/8/2015	5:30:00 PM	6/8/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112142	Inspection	6/11/2015	6/25/2015

Status: Archive

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

Contact : (Name & Phone): John Hurley x6723

Sched date : 6/11/2015

Req comp date : 6/11/2015

Org Unit : 565

Supervisor Concurring : Ralph Davila

Charge Unit : 565

Extra work

Lump sum

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	45.00

COMMENTS

Total hours : 45.00

Description : Inspection of ESC-09J, ESC-10J, ESC-11J & ESC-12J @ JSQ

Materials provided by :

Performer: Elev/Esc Cont

Completed date 6/11/2015

Equip. No. : ESC-09J

PIC. PART

Equip desc : Escalator

Assigned Workers: CAMPBELL,Sadel,

Location : JSTC-Bus Platform D 3&4

Class: Other

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	6/8/2015	7:00:00 AM	6/8/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	6/8/2015	2:30:00 PM	6/8/2015	2:30:00 PM	2.00	2.00			$309.36
804	OMEARA	JOHN	6/8/2015	7:00:00 AM	6/8/2015	2:00:00 PM	5.00	5.00			$1,233.50
804	OMEARA	JOHN	6/8/2015	2:30:00 PM	6/8/2015	3:30:00 PM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	58.00	58.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$9,692.04
Materials :	
TOTAL COST :	$9,692.04

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37545

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/9/2015	Archive	6/25/2015	6/9/2015	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	6/9/2015	5:00:00 AM	6/9/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37796

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 :
6/9/2015	Archive	6/25/2015	6/9/2015	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	6/9/2015	5:30:00 PM	6/9/2015	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		37546

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2015	Archive	6/25/2015	6/10/2015	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	6/10/2015	5:00:00 AM	6/10/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37797

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2015	Archive	6/25/2015	6/10/2015	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	6/10/2015	5:00:00 PM	6/10/2015	7:00:00 PM	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. # :
275	Inspection	5w		37547

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/11/2015	Archive	6/25/2015	6/11/2015	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	6/11/2015	5:00:00 AM	6/11/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37798

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/11/2015	Archive	6/25/2015	6/11/2015	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	6/11/2015	5:30:00 PM	6/11/2015	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		37548

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/12/2015	Archive	6/25/2015	6/12/2015	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	6/12/2015	5:00:00 AM	6/12/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37799

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/12/2015	Archive	6/25/2015	6/12/2015	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	6/12/2015	5:30:00 PM	6/12/2015	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		37549

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/15/2015	Archive	6/25/2015	6/15/2015	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	6/15/2015	5:00:00 AM	6/15/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37800

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 :
6/15/2015	Archive	6/25/2015	6/15/2015	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	6/15/2015	5:30:00 PM	6/15/2015	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		37550

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/16/2015	Archive	6/25/2015	6/16/2015	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	6/16/2015	5:00:00 AM	6/16/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37801

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 :
6/16/2015	Archive	6/25/2015	6/16/2015	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	6/16/2015	5:30:00 PM	6/16/2015	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		37551

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2015	Archive	6/25/2015	6/17/2015	CAMPBELL,

Comments :

Contractor Approval : jh
BSTSD Approval : r4d

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	6/17/2015	5:00:00 AM	6/17/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36
\+ Material :
TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37802

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/17/2015	Archive	6/25/2015	6/17/2015	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	6/17/2015	5:30:00 PM	6/17/2015	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		37552

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/18/2015	Archive	7/10/2015	6/18/2015	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	6/18/2015	5:00:00 AM	6/18/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

\+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37803

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

Equip. No. : INSP-PM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/18/2015	Archive	7/10/2015	6/18/2015	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	6/18/2015	5:30:00 PM	6/18/2015	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		37553

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/19/2015	Archive	7/10/2015	6/19/2015	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	6/19/2015	5:00:00 AM	6/19/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37804

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 :
6/19/2015	Archive	7/10/2015	6/19/2015	BRADY,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
749	BRADY	MIKE	6/19/2015	5:30:00 PM	6/19/2015	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. # :
247	Inspection	1y	MPC 22	35991

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-01J

Location : JSTC-Track 3&4 East

Equip desc : Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/20/2015	Archive	7/10/2015	6/20/2015	CAMPBELL,Loftus,

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	6/18/2015	7:00:00 AM	6/18/2015	9:00:00 AM	2.00	$154.63	$309.26
777	SHEEHAN	JOSEPH	6/18/2015	1:30:00 PM	6/18/2015	5:30:00 PM	4.00	$154.63	$618.52
749	BRADY	MIKE	6/18/2015	1:00:00 AM	6/18/2015	3:00:00 PM	4.00	$154.63	$618.52
771	CASEY	JERRY	6/18/2015	9:00:00 AM	6/18/2015	12:00:00 PM	3.00	$154.63	$456.66

TOTAL ACTUAL HOURS: 61.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,418.84
+ Material :	
TOTAL COST:	$9,418.85

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
252	Inspection	1y	MPC 22	35990

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-06J

Location : JSTC-Bus Platform C 1&2

Equip desc : Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/22/2015	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 : [redacted]

\+ Material : [redacted]

TOTAL COST: [redacted] $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37554

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/22/2015	Archive	7/10/2015	6/22/2015	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	6/22/2015	5:00:00 AM	6/22/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37805

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 :
6/22/2015	Archive	7/10/2015	6/22/2015	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	6/22/2015	5:30:00 PM	6/22/2015	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		37555

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/23/2015	Archive	7/10/2015	6/23/2015	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	6/23/2015	5:00:00 AM	6/23/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37806

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 :
6/23/2015	Archive	7/10/2015	6/22/2015	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	6/23/2015	5:30:00 PM	6/23/2015	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		37556

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/24/2015	Archive	7/10/2015	6/24/2015	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	6/24/2015	5:00:00 AM	6/24/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37807

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 :
6/24/2015	Archive	7/10/2015	6/24/2015	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	6/24/2015	5:30:00 PM	6/24/2015	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		37557

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/25/2015	Archive	7/10/2015	6/25/2015	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	6/25/2015	5:00:00 AM	6/25/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37808

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 :
6/25/2015	Archive	7/10/2015	6/25/2015	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	6/25/2015	5:30:00 PM	6/25/2015	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		37558

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/26/2015	Archive	7/10/2015	6/26/2015	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	6/26/2015	5:00:00 AM	6/26/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37809

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 :
6/26/2015	Archive	7/10/2015	6/26/2015	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	6/26/2015	5:30:00 PM	6/26/2015	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. # :
251	Inspection	1y	MPC 22	35993

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-05J

Location : JSTC-Bus Platform D 1&2

Equip desc : Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/29/2015	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 : [redacted]

\+ Material : [redacted]

TOTAL COST: [redacted] $0.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37559

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/29/2015	Archive	7/10/2015	6/29/2015	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	6/29/2015	5:00:00 AM	6/29/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37810

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 :
6/29/2015	Archive	7/10/2015	6/29/2015	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	6/29/2015	5:30:00 PM	6/29/2015	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		37560

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2015	Archive	7/10/2015	6/30/2015	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	6/30/2015	5:00:00 AM	6/30/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37811

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/30/2015	Archive	7/10/2015	6/30/2015	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	6/30/2015	5:30:00 PM	6/30/2015	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		37561

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/1/2015	Archive	7/22/2015	7/1/2015	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	7/1/2015	5:00:00 AM	7/1/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37812

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 :
7/1/2015	Archive	7/22/2015	7/1/2015	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	7/1/2015	5:30:00 PM	7/1/2015	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		37562

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/2/2015	Archive	7/22/2015	7/2/2015	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	7/2/2015	5:00:00 AM	7/2/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37813

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 :
7/2/2015	Archive	7/22/2015	7/2/2015	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	7/2/2015	5:30:00 PM	7/2/2015	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		37563

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/6/2015	Archive	7/22/2015	7/6/2015	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	7/6/2015	5:00:00 AM	7/6/2015	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		37814

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 :
7/6/2015	Archive	7/22/2015	7/6/2015	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	7/6/2015	5:30:00 PM	7/6/2015	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		37564

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/7/2015	Archive	7/22/2015	7/7/2015	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	7/7/2015	5:00:00 AM	7/7/2015	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		37815

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 :
7/7/2015	Archive	7/22/2015	7/7/2015	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	7/7/2015	5:00:00 PM	7/7/2015	7:00:00 PM	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. # :
275	Inspection	5w		37565

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/8/2015	Archive	7/22/2015	7/8/2015	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	7/8/2015	5:00:00 AM	7/8/2015	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		37816

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/8/2015	Archive	7/22/2015	7/8/2015	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	7/8/2015	5:30:00 PM	7/8/2015	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		37566

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/9/2015	Archive	7/22/2015	7/9/2015	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	7/9/2015	6:00:00 AM	7/9/2015	8:00:00 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		37817

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 :
7/9/2015	Archive	7/22/2015	7/9/2015	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	7/9/2015	5:30:00 PM	7/9/2015	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		37567

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/10/2015	Archive	7/22/2015	7/10/2015	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	7/10/2015	7:00:00 AM	7/10/2015	9:00:00 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		37818

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 :
7/10/2015	Archive	7/22/2015	7/10/2015	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	7/10/2015	5:30:00 PM	7/10/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112218	Shutdown	7/11/2015	7/22/2015

Status: Archive

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

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	7/11/2015	7/11/2015

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	30.00

COMMENTS — Total hours : 30.00

Description : Clean down of ESC-14J @ JSQ

Materials provided by :

Performer: Elev/Esc Cont

Completed date

Equip. No. : ESC-14J

Equip desc : Escalator

Assigned Workers: Loftus,MACKRELL,SHEEHAN,

Contractor Apprvl :

BSTSD Apprvl: rd

PIC. PART

Location : JSTC-Concourse to Plaza

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
899	Loftus	Brendan	7/11/2015	7:00:00 AM	7/11/2015	5:00:00 PM	10.00		10.00		$2,627.60
777	SHEEHAN	JOSEPH	7/11/2015	7:00:00 AM	7/11/2015	5:00:00 PM	10.00		10.00		$2,627.60
761	MACKRELL	PAT	7/11/2015	7:00:00 AM	7/11/2015	5:00:00 PM	10.00		10.00		$2,429.00
						WORK ORDER TOTALS:	30.00		30.00		

Labor E.W. MarkUp : 0.0 %

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$7,684.20
+ Materials :	
TOTAL COST :	$7,684.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37568

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/13/2015	Archive	8/7/2015	7/13/2015	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	7/13/2015	5:00:00 AM	7/13/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37819

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 :
7/13/2015	Archive	8/7/2015	7/13/2015	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	7/13/2015	5:30:00 PM	7/13/2015	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		37569

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/14/2015	Archive	8/7/2015	7/14/2015	CAMPBELL,

Comments :

Contractor Approval : jh

BSTSD Approval : 5rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	7/14/2015	5:00:00 AM	7/14/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37820

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 :
7/14/2015	Completed	7/31/2015	7/14/2015	Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
899	Loftus	Brendan	7/14/2015	5:30:00 PM	7/14/2015	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		37570

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2015	Archive	8/7/2015	7/15/2015	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	7/15/2015	5:00:00 AM	7/15/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37821

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/15/2015	Archive	8/7/2015	7/15/2015	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	7/15/2015	5:30:00 PM	7/15/2015	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		37571

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/16/2015	Archive	8/7/2015	7/16/2015	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	7/16/2015	5:00:00 AM	7/16/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37822

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 :
7/16/2015	Archive	8/7/2015	7/16/2015	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	7/16/2015	5:30:00 PM	7/16/2015	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		37572

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/17/2015	Archive	8/10/2015	7/17/2015	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	7/17/2015	5:00:00 AM	7/17/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37823

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 :
7/17/2015	Archive	8/10/2015	7/17/2015	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	7/17/2015	5:30:00 PM	7/17/2015	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		37573

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/20/2015	Archive	8/10/2015	7/20/2015	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	7/20/2015	5:00:00 AM	7/20/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37824

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 :
7/20/2015	Archive	8/10/2015	7/20/2015	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	7/20/2015	5:30:00 PM	7/20/2015	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		37574

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/21/2015	Archive	8/10/2015	7/21/2015	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	7/21/2015	5:00:00 AM	7/21/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37825

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 :
7/21/2015	Archive	8/10/2015	7/21/2015	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	7/21/2015	5:30:00 PM	7/21/2015	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		37575

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/22/2015	Archive	8/10/2015	7/22/2015	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	7/22/2015	5:00:00 AM	7/22/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37826

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 :
7/22/2015	Archive	8/10/2015	7/22/2015	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	7/22/2015	5:30:00 PM	7/22/2015	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		37576

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/23/2015	Archive	8/10/2015	7/23/2015	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	7/23/2015	5:00:00 AM	7/23/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36
Material :
TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37827

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 :
7/23/2015	Archive	8/10/2015	7/23/2015	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	7/23/2015	5:30:00 PM	7/23/2015	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		37577

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

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

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/24/2015	Archive	8/10/2015	7/24/2015	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	7/24/2015	5:00:00 AM	7/24/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37828

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 :
7/24/2015	Archive	8/10/2015	7/24/2015	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	7/24/2015	5:30:00 PM	7/24/2015	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. # :
248	Inspection	1y	MPC 22	35992

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-02J

Location : JSTC-Track 1&2 East

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 :
7/25/2015	Archive	8/10/2015	7/25/2015	CAMPBELL,Loftus,

Comments :

Contractor Approval : jh

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	7/23/2015	9:00:00 AM	7/23/2015	12:00:00 PM	3.00	$154.63	$463.89
771	CASEY	JERRY	7/23/2015	2:30:00 PM	7/23/2015	2:30:00 PM	2.00	$154.63	$309.26
748	HURLEY	JOHN	7/23/2015	7:00:00 AM	7/23/2015	1:00:00 PM	6.00	$154.63	$927.78
748	HURLEY	JOHN	7/23/2015	1:30:00 PM	7/23/2015	5:30:00 PM	4.00	$154.63	$618.52

TOTAL ACTUAL HOURS: 61.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,432.83
+ Material :	
TOTAL COST:	$9,432.83

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37578

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/27/2015	Archive	8/19/2015	7/27/2015	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	7/27/2015	5:00:00 AM	7/27/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37829

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 :
7/27/2015	Archive	8/19/2015	7/27/2015	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	7/27/2015	5:30:00 PM	7/27/2015	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		37579

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/28/2015	Archive	8/19/2015	7/28/2015	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	7/28/2015	5:00:00 AM	7/28/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36
Material :
TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37830

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 :
7/28/2015	Archive	8/19/2015	7/28/2015	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	7/28/2015	5:30:00 PM	7/28/2015	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		37580

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

Equip. No. : INSP-AM

Location : ALL AREAS

Equip desc : Inspection

PICTURE

Resources

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

Performer : Elev/Esc Contrac

Total hrs.: 1.50

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/29/2015	Archive	8/19/2015	7/29/2015	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	7/29/2015	5:00:00 AM	7/29/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37831

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 :
7/29/2015	Archive	8/19/2015	7/29/2015	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	7/29/2015	5:30:00 PM	7/29/2015	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		37581

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/30/2015	Archive	8/19/2015	7/30/2015	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	7/30/2015	5:00:00 AM	7/30/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37832

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 :
7/30/2015	Archive	8/19/2015	7/30/2015	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	7/30/2015	5:30:00 PM	7/30/2015	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		37582

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/31/2015	Completed	8/12/2015	7/31/2015	CAMPBELL,

Comments :

Contractor Approval : jh
BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
816	CAMPBELL	ROB	7/31/2015	5:00:00 AM	7/31/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ **Labor :** $309.36
Material :
TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37833

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 :
7/31/2015	Archive	8/19/2015	7/31/2015	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	7/31/2015	5:30:00 PM	7/31/2015	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. # :
249	Inspection	1y	MPC 22	35996

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-03J

Location : JSTC-Track 3&4 West

Equip desc : Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/1/2015	Archive	8/19/2015	8/1/2015	Loftus,SHEEHAN,

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	7/30/2015	7:00:00 AM	7/30/2015	1:00:00 PM	6.00	$154.63	$927.78
777	SHEEHAN	JOSEPH	7/30/2015	7:00:00 AM	7/30/2015	1:00:00 PM	6.00	$154.63	$927.78
771	CASEY	JERRY	7/30/2015	9:00:00 AM	7/30/2015	12:00:00 PM	3.00	$154.63	$463.89
816	CAMPBELL	ROB	7/30/2015	2:30:00 PM	7/30/2015	4:30:00 PM	4.00	$154.68	$618.72

TOTAL ACTUAL HOURS: 76.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,752.18
+ Material :	
TOTAL COST:	$11,752.18

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37583

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 :
8/3/2015	Archive	8/27/2015	8/3/2015	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	8/3/2015	5:00:00 AM	8/3/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37834

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 :
8/3/2015	Archive	8/27/2015	8/3/2015	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	8/3/2015	5:30:00 PM	8/3/2015	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		37584

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 :
8/4/2015	Archive	8/27/2015	8/4/2015	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	8/4/2015	5:00:00 AM	8/4/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37835

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 :
8/4/2015	Archive	8/27/2015	8/4/2015	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	8/4/2015	5:30:00 PM	8/4/2015	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		37585

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 :
8/5/2015	Archive	8/27/2015	8/5/2015	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	8/5/2015	5:00:00 AM	8/5/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37836

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 :
8/5/2015	Archive	8/27/2015	8/5/2015	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	8/5/2015	5:30:00 PM	8/5/2015	7:00:00 PM	1.50	$154.68	$232.02

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$232.02
+ Material :	
TOTAL COST:	$232.02

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37586

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 :
8/6/2015	Archive	8/27/2015	8/6/2015	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	8/6/2015	5:00:00 AM	8/6/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37837

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/6/2015	Archive	8/27/2015	8/6/2015	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	8/6/2015	5:30:00 AM	8/6/2015	7:00:00 AM	1.50	$154.68	$232.02

TOTAL ACTUAL HOURS: 1.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$232.02
+ Material :	
TOTAL COST:	$232.02

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37587

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/7/2015	Archive	8/27/2015	8/7/2015	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	8/7/2015	5:00:00 AM	8/7/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37838

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 :
8/7/2015	Archive	8/27/2015	8/7/2015	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	8/7/2015	5:30:00 PM	8/7/2015	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		37588

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 :
8/10/2015	Archive	8/27/2015	8/10/2015	Loftus,MARREN,

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	8/10/2015	7:00:00 AM	8/10/2015	9:00:00 AM	2.00	$154.63	$309.26
900	Marren	Ian	8/10/2015	7:00:00 AM	8/10/2015	9:00:00 AM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$618.52
+ Material :	
TOTAL COST:	$618.52

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37839

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 :
8/10/2015	Archive	8/27/2015	8/10/2015	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	8/10/2015	5:30:00 PM	8/10/2015	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		37589

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 :
8/11/2015	Archive	8/27/2015	8/11/2015	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	8/11/2015	5:00:00 AM	8/11/2015	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		37840

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 :
8/11/2015	Archive	8/27/2015	8/11/2015	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	8/11/2015	5:30:00 PM	8/11/2015	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		37590

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 :
8/12/2015	Archive	9/3/2015	8/12/2015	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	8/12/2015	5:00:00 AM	8/12/2015	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		37841

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 :
8/12/2015	Archive	9/3/2015	8/12/2015	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	8/12/2015	5:30:00 PM	8/12/2015	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		37591

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 :
8/13/2015	Archive	9/3/2015	8/13/2015	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	8/13/2015	5:00:00 AM	8/13/2015	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		37842

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

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/13/2015	Archive	9/3/2015	8/13/2015	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	8/13/2015	5:30:00 PM	8/13/2015	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		37592

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 :
8/14/2015	Archive	9/3/2015	8/14/2015	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	8/14/2015	5:00:00 AM	8/14/2015	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		37843

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 :
8/14/2015	Archive	9/3/2015	8/14/2015	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	8/14/2015	5:30:00 PM	8/14/2015	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. # :
250	Inspection	1y	MPC 22	35995

Description : CLEANDOWN ESCALATOR

Equip. No. : ESC-04J

Location : JSTC-Track 1&2 West

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 :
8/15/2015	Archive	9/3/2015	8/15/2015	SHEEHAN,HURLEY,

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	8/13/2015	7:00:00 AM	8/13/2015	9:00:00 AM	2.00	$154.63	$309.26
748	HURLEY	JOHN	8/13/2015	1:00:00 AM	8/13/2015	1:00:00 PM	2.00	$154.63	$309.26
748	HURLEY	JOHN	8/13/2015	1:30:00 PM	8/13/2015	5:30:00 PM	4.00	$154.63	$618.52
899	Loftus	Brendan	8/13/2015	1:00:00 AM	8/13/2015	1:00:00 PM	2.00	$154.63	$309.26

TOTAL ACTUAL HOURS: 53.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$8,272.70
+ Material :	
TOTAL COST:	$8,272.71

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37593

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 :
8/17/2015	Archive	9/3/2015	8/17/2015	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	8/17/2015	5:00:00 AM	8/17/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37844

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 :
8/17/2015	Archive	9/3/2015	8/17/2015	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	8/17/2015	5:30:00 PM	8/17/2015	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		37594

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 :
8/18/2015	Archive	9/9/2015	8/18/2015	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	8/18/2015	5:00:00 AM	8/18/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37845

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 :
8/18/2015	Archive	9/9/2015	8/18/2015	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	8/18/2015	5:30:00 PM	8/18/2015	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		37595

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 :
8/19/2015	Archive	9/9/2015	8/19/2015	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	8/19/2015	5:00:00 AM	8/19/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37846

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 :
8/19/2015	Archive	9/9/2015	8/19/2015	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	8/19/2015	5:30:00 PM	8/19/2015	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		37596

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 :
8/20/2015	Archive	9/9/2015	8/20/2015	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	8/20/2015	5:00:00 AM	8/20/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37847

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 :
8/20/2015	Archive	9/9/2015	8/20/2015	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	8/20/2015	5:30:00 PM	8/20/2015	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		37597

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 :
8/21/2015	Archive	9/9/2015	8/21/2015	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	8/21/2015	5:00:00 AM	8/21/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36
+ **Material :**
TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37848

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 :
8/21/2015	Archive	9/9/2015	8/21/2015	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	8/21/2015	5:30:00 PM	8/21/2015	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. # :
261	Inspection	1y	MPC 22	35983

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 :
8/22/2015	Archive	9/9/2015	8/22/2015	SHEEHAN,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	8/20/2015	7:00:00 AM	8/20/2015	11:00:00 AM	4.00	$154.63	$618.52
777	SHEEHAN	JOSEPH	8/20/2015	7:00:00 AM	8/20/2015	11:00:00 AM	4.00	$154.63	$618.52
771	CASEY	JERRY	8/20/2015	0:30:00 AM	8/20/2015	2:30:00 PM	4.00	$154.63	$618.52
816	CAMPBELL	ROB	8/20/2015	1:00:00 AM	8/20/2015	12:00:00 PM	1.00	$154.68	$154.68

TOTAL ACTUAL HOURS: 58.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$8,969.44
+ Material :	
TOTAL COST:	$8,969.44

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37598

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 :
8/24/2015	Archive	9/11/2015	8/24/2015	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	8/24/2015	5:00:00 AM	8/24/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37849

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 :
8/24/2015	Archive	9/11/2015	8/24/2015	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	8/24/2015	5:30:00 PM	8/24/2015	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		37599

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 :
8/25/2015	Archive	9/11/2015	8/25/2015	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	8/25/2015	5:00:00 AM	8/25/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37850

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 :
8/25/2015	Archive	9/11/2015	8/25/2015	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	8/25/2015	5:30:00 PM	8/25/2015	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		37600

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 :
8/26/2015	Archive	9/11/2015	8/26/2015	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	8/26/2015	5:00:00 AM	8/26/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37851

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 :
8/26/2015	Archive	9/11/2015	8/26/2015	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	8/26/2015	5:30:00 PM	8/26/2015	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		37601

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 :
8/27/2015	Archive	9/11/2015	8/27/2015	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	8/27/2015	5:00:00 AM	8/27/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37852

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 :
8/27/2015	Archive	9/11/2015	8/27/2015	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	8/27/2015	5:30:00 PM	8/27/2015	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. # :
13	Test	1y	MPC 1	36660

Description : TEST ESCALATOR

Equip. No. : ESC-13J

Location : JSTC-Concourse to Plaza

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 :
8/27/2015	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. # :
14	Test	1y	MPC 1	36661

Description :
TEST ESCALATOR

Equip. No. : ESC-14J

Location : JSTC-Concourse to Plaza

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 :
8/27/2015	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. # :
15	Test	1y	MPC 1	36662

Description :
TEST ESCALATOR

Equip. No. : ESC-15J

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 :
8/27/2015	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

Non Routine No :	Type of Work :	Request date :	Status date :
112323	Maintenance	8/29/2015	9/11/2015

Contact : (Name & Phone)	Sched date :	Req comp date :
John Hurley x6723	8/29/2015	8/29/2015

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	4	70.00

COMMENTS | Total hours : 70.00

Description : Cleandown Escalator (ESC-08J at JSQ) (Routine #254)

Materials provided by :

Performer: Elev/Esc Cont

Completed date 8/29/2015

Equip. No. : ESC-08J

PIC. PART

Equip desc : Escalator

Assigned Workers: Loftus,SHEEHAN,

Location : JSTC-Bus Platform A 1&2

Class: Corrective

Contractor Apprvl : jh

BSTSD Apprvl: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
816	CAMPBELL	ROB	8/27/2015	7:00:00 AM	8/27/2015	2:00:00 PM	5.00	5.00			$773.40
816	CAMPBELL	ROB	8/27/2015	2:30:00 PM	8/27/2015	4:30:00 PM	4.00	4.00			$618.72
748	HURLEY	JOHN	8/27/2015	7:00:00 AM	8/27/2015	1:00:00 PM	6.00	6.00			$927.78
748	HURLEY	JOHN	8/27/2015	1:30:00 PM	8/27/2015	5:30:00 PM	4.00	4.00			$618.52
						WORK ORDER TOTALS:	74.00	74.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$11,443.52
+ Materials :	
TOTAL COST :	$11,443.52

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
275	Inspection	5w		37602

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 :
8/28/2015	Archive	9/11/2015	8/28/2015	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	8/28/2015	5:00:00 AM	8/28/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37853

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 :
8/28/2015	Archive	9/11/2015	8/28/2015	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	8/28/2015	5:30:00 PM	8/28/2015	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		37603

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 :
8/31/2015	Archive	9/11/2015	8/31/2015	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	8/31/2015	5:00:00 AM	8/31/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37854

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 :
8/31/2015	Archive	9/11/2015	8/31/2015	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	8/31/2015	5:30:00 PM	8/31/2015	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		37604

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 :
9/1/2015	Archive	9/22/2015	9/1/2015	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	9/1/2015	5:00:00 AM	9/1/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $309.36

+ Material :

TOTAL COST: $309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37855

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 :
9/1/2015	Archive	9/22/2015	9/1/2015	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	9/1/2015	5:30:00 PM	9/1/2015	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		37605

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 :
9/2/2015	Archive	9/22/2015	9/2/2015	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	9/2/2015	5:00:00 AM	9/2/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37856

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 :
9/2/2015	Archive	9/22/2015	9/2/2015	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	9/2/2015	5:30:00 PM	9/2/2015	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		37606

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 :
9/3/2015	Archive	9/22/2015	9/3/2015	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	9/3/2015	5:00:00 AM	9/3/2015	7:00:00 AM	2.00	$154.68	$309.36

TOTAL ACTUAL HOURS: 2.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$309.36
+ Material :	
TOTAL COST:	$309.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
276	Inspection	5w		37857

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 :
9/3/2015	Archive	9/22/2015	9/3/2015	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	9/3/2015	5:30:00 PM	9/3/2015	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