Torres Rojas, Genara

From:
Sent: Monday, June 23, 2014 9:11 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh
Subject: Freedom of Information Online Request Form

Information:

First Name: Elizabeth
Last Name: Renna
Company: Self
Mailing Address 1:
Mailing Address 2:

Required copies of the records: Yes

List of specific record(s):
I am seeking the maintenance records for the escalators at the PATH station at the World Trade Center from January 2013 to January 2014.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

June 27, 2014

Ms. Elizabeth Renna

Re: Freedom of Information Reference No. 15023

Dear Ms. Renna:

This is in response to your June 23, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for copies of "the maintenance records for the escalators at the PATH station at the World Trade Center from January 2013 to January 2014."

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/15023-O.pdf. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

Attachment

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32527

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-06W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

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

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	12/17/2013	0:30:00 AM	12/17/2013	2:30:00 PM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	12/17/2013	0:30:00 AM	12/17/2013	1:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32599

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

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

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

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/17/2013	2:30:00 PM	12/17/2013	5:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 3.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$456.66
+ Material :	
TOTAL COST:	$456.66

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32551

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-02W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

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

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

Comments :

Contractor Approval : pw

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/18/2013	9:00:00 AM	12/18/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110570	Maintenance	12/18/2013	12/23/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/18/2013	

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - ESC #1 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/18/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	CASEY,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/18/2013	7:00:00 AM	12/18/2013	8:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
1105671	Maintenance	12/18/2013	12/23/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/18/2013	12/18/2013

○ 1. Emergency
○ 2. Rush
◉ 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #3 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/18/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	CASEY,	pw	mwm

PIC. PART Location : WTC-Mezzanine Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/18/2013	8:00:00 AM	12/18/2013	9:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110572	Maintenance	12/18/2013	12/23/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/18/2013	12/18/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: WTC - ESC #8 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/18/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	CASEY,	pw	mwm

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/18/2013	9:00:00 AM	12/18/2013	1:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110574	Maintenance	12/19/2013	12/30/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/19/2013	12/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #2 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/19/2

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	CASEY,	bw	mwm

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/19/2013	7:00:00 AM	12/19/2013	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110575	Maintenance	12/19/2013	12/30/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/19/2013	12/19/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description: Service Call - WTC - ESC #5 - Broken demarcations and comb teeth

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/19/20

Equip. No. : ESC-05W | Equip desc : Escalator | Assigned Workers: SHEEHAN

Contractor Apprvl : pw

BSTSD Ap mwm

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/19/2013	1:30:00 PM	12/19/2013	5:30:00 PM	4.00	4.00			$608.88

WORK ORDER TOTALS: 4.00 | 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $608.

Materials :

TOTAL COST : $608.

Non Routine No :	Type of Work :	Request date :	Status date :
110578	Maintenance	12/20/2013	12/31/2013

Status: Completed

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/20/2013	12/20/2013

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

○ 1. Emergency ○ 2. Rush ● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #1 - upper comb impact		Elev/Esc Cont	12/20/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	WILLIAMS	pw	

PIC: PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/20/2013	5:00:00 AM	12/20/2013	9:00:00 AM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor :	$456.(
Materials :	
TOTAL COST :	$456.(

Non Routine No :	Type of Work :	Request date :	Status date :
110580	Maintenance	12/23/2013	12/30/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/23/2013	12/23/2013

1. Emergency
2. Rush
3. Normal

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description: Service Call: WTC - ESC #1 - broken demarcations on several steps (caused by screw in comb plate

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/23/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	CASEY,	pw	mwm

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/23/2013	9:00:00 AM	12/23/2013	2:00:00 PM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $453.

Materials :

TOTAL COST : $456.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32563

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-03W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/26/2013	Archive	1/11/2014	12/26/2013	DAVIS,CASEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	12/26/2013	6:00:00 AM	12/26/2013	8:00:00 AM	2.00	$152.22	$304.44
771	CASEY	JERRY	12/26/2013	6:00:00 AM	12/26/2013	0:00:00 AM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	12/25/2013	2:00:00 AM	12/25/2013	2:00:00 AM	0.00	$152.22	$0.00

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$913.32
Material :	
TOTAL COST:	$913.32

Non Routine No :	Type of Work :	Request date :	Status date :
110593	Maintenance	12/26/2013	4/30/2014

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/26/2013	12/26/2013

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

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #8 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/26/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 06W	Escalator	CASEY,	pw	rd

PRC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/26/2013	0:00:00 AM	12/26/2013	2:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110596	Maintenance	12/27/2013	1/11/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/27/2013	12/27/2013

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

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

Resource

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

COMMENTS | Total hours : 8.00

Description	Materials provided by :	Performer:	Completed
Service Call - ESC #1 @ WTC - skirt switch error		Elev/Esc Cont	12/27/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	DAVIS,SHEEHAN,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	12/27/2013	8:00:00 AM	12/27/2013	2:00:00 PM	4.00	4.00			$608.88
777	SHEEHAN	JOSEPH	12/27/2013	9:00:00 AM	12/27/2013	2:00:00 PM	3.00	3.00			$456.66
						WORK ORDER TOTALS:	7.00	7.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,065.
Materials :

TOTAL COST : $1,065.

Non Routine No :	Type of Work :	Request date :	Status date :
110603	Maintenance	12/27/2013	1/11/2014

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/27/2013	12/27/2013

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

Description: Service Call: WTC - ESC #6 - comb impact error (reset)

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/27/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
815	SHEEHAN	JASON	12/27/2013	1:00:00 AM	12/27/2013	2:00:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110589	Maintenance	12/30/2013	1/11/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/30/2013	12/30/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description :	Service Call - WTC ESC #4 - Missing step switch	Materials provided by :	Performer:	Completed
			Elev/Esc Cont	12/30/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 04W	Escalator	WILLIAMS	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/30/2013	9:00:00 AM	12/30/2013	10:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :
TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110607	Maintenance	12/31/2013	1/16/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/31/2013	12/31/2013

1. Emergency
2. Rush
3. Normal

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

Resource

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

COMMENTS | Total hours : 1.50

Description: Service Call - WTC - ESC #4 - broken demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/31/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/31/2013	5:00:00 PM	12/31/2013	7:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

\+ Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110616	Maintenance	1/2/2014	1/16/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/2/2014	1/2/2014

1. Emergency
2. Rush
4. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description: Service Call: WTC - ESC #8 - middle skirt switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	HURLEY

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/2/2014	1:30:00 PM	1/2/2014	5:30:00 PM	4.00	4.00			$609.88

WORK ORDER TOTALS: 4.00 | 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $608.0

Materials :

TOTAL COST : $608.0

Non Routine No :	Type of Work :	Request date :	Status date :
110630	Maintenance	1/3/2014	1/16/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/3/2014	1/3/2014

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS Total hours : 3.00

Description: Service Call: WTC - ESC #6 - broken comb plate

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/3/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	DAVIS,	ow	rd

PIC PART Location : WTC Mezzanine Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	1/3/2014	0:30:00 AM	1/3/2014	1:30:00 PM	3.00	3.00			$456.66

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $456.6
Materials :
TOTAL COST : $456.6

Non Routine No :	Type of Work :	Request date :	Status date :
110613	Maintenance	1/6/2014	1/11/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/6/2014	1/6/2014

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

○ 1. Emergency ○ 2. Rush ● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	18.00

COMMENTS | Total hours : 18.00

Description: Service Call: WTC - ESC #3 - broken steps

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 03W	Escalator	HURLEY,SHEEHAN,WILLIAMS,		rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/6/2014	9:00:00 AM	1/6/2014	2:00:00 PM	3.00	3.00			$456.66
748	HURLEY	JOHN	1/6/2014	2:30:00 PM	1/6/2014	3:30:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	1/6/2014	9:00:00 AM	1/6/2014	2:00:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	1/6/2014	2:30:00 PM	1/6/2014	3:30:00 PM	3.00	3.00			$456.66
					WORK ORDER TOTALS:		18.00	18.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,739.0

Materials :

TOTAL COST : $2,739.0

Non Routine No :	Type of Work :	Request date :	Status date :
110614	Maintenance	1/6/2014	1/11/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/6/2014	1/6/2014

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.00

COMMENTS | Total hours : 5.00

Description: Service Call: WTC - ESC #1 - Upper comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No.	Equip desc :	Assigned Workers:
ESC-01W	Escalator	WILLIAMS,HURLEY,

PIC | PART

Location : WTC Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	1/6/2014	6:00:00 AM	1/6/2014	9:00:00 AM	3.00	3.00			$456.66
748	HURLEY	JOHN	1/6/2014	7:00:00 AM	1/6/2014	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 5.00 5.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $761.

Materials :

TOTAL COST : $761.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
443	Test	1y	MPC 1	32641

Description : TEST ESCALATOR

Equip. No. : ESC-06W | Location : WTC-Mezzanine | Equip desc : Escalator | PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2014	Archive	1/21/2014	1/7/2014	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	1/7/2014	8:00:00 AM	1/7/2014	12:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	1/7/2014	9:00:00 AM	1/7/2014	1:30:00 PM	4.50	$152.22	$684.99

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,293.87

\+ Material :

TOTAL COST: $1,293.87

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
445	Test	1y	MPC 1	32643

Description : TEST ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-08W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/7/2014	Archive	1/21/2014	1/7/2014	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/7/2014	3:30:00 PM	1/7/2014	7:00:00 PM	3.50	$152.22	$532.77
777	SHEEHAN	JOSEPH	1/7/2014	1:30:00 PM	1/7/2014	5:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110527	Maintenance	1/8/2014	1/11/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/8/2014	1/8/2014

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call - WTC - ESC #2 - smoke detector activated (reset unit)

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC 02W	Escalator	SHEEHAN

PIC | PART | Location : WTC Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap

rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/8/2014	1:30:00 PM	1/8/2014	3:30:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110628	Maintenance	1/8/2014	1/11/2014

Status: Archive

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/8/2014	1/8/2014

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: WTC - ESC #7 - Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. : ESC-07W

Equip desc : Escalator

Assigned Workers: SHEEHAN,

Contractor Apprvl :

BSTSD Ap

rd

PIC. PART.

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/8/2014	3:30:00 PM	1/8/2014	5:30:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		34576

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-07W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

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

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	1/9/2014	6:00:00 AM	1/9/2014	0:00:00 AM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	1/9/2014	6:00:00 AM	1/9/2014	0:00:00 AM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		34540

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/13/2014	Archive	1/21/2014	1/13/2014	SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/13/2014	2:00:00 PM	1/13/2014	4:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		34480

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2014	Archive	1/21/2014	1/14/2014	HURLEY,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	1/14/2014	6:00:00 AM	1/14/2014	0:00:00 AM	4.00	$152.22	$608.88
748	HURLEY	JOHN	1/14/2014	1:30:00 PM	1/14/2014	5:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		34552

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	
ESC-08W	Equip desc :	Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/14/2014	Archive	1/21/2014	1/14/2014	HURLEY,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/14/2014	9:00:00 AM	1/14/2014	1:00:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	1/14/2014	9:00:00 AM	1/14/2014	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		34504

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-02W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2014	Archive	1/25/2014	1/15/2014	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/15/2014	9:00:00 AM	1/15/2014	1:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	1/15/2014	9:00:00 AM	1/15/2014	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110663	Maintenance	1/15/2014	1/25/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/15/2014	1/15/2014

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

○ 1. Emergency
○ 2. Rush
● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description	Service Call: WTC - ESC #1 - brake drop-out error	Materials provided by :	Performer:	Completed
			Elev/Esc Cont	1/15/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	1/15/2014	7:00:00 AM	1/15/2014	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110573	Maintenance	1/16/2014	1/25/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/16/2014	1/16/2014

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Mark Merriman	565		

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.50

COMMENTS | Total hours : 5.50

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #8 - Skirt Switch Error - adjusted skirt switch		Elev/Esc Cont	1/16/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	CASEY,SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/16/2014	1:30:00 PM	1/16/2014	5:00:00 PM	3.50	3.50			$532.77
771	CASEY	JERRY	1/16/2014	1:30:00 PM	1/16/2014	3:30:00 PM	2.00	2.00			$304.44
						WORK ORDER TOTALS:	5.50	5.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $837.2
Materials :
TOTAL COST : $837.2

Non Routine No :	Type of Work :	Request date :	Status date :
110668	Maintenance	1/17/2014	1/25/2014

Status: Archive

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

Resource Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/17/2014	1/17/2014

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

COMMENTS | Total hours : 2.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #1 - brake contact error		Elev/Esc Cont	1/17/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	1/17/2014	0:00:00 AM	1/17/2014	2:00:00 PM	2.00	2.00			$304.44
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$304.4
+ Materials :	
TOTAL COST :	$304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110715	Maintenance	1/18/2014	4/30/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/18/2014	1/18/2014

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : Service Call: Not restarting - Smoke detector tripped, reset and observed operation and helped Joe Sheehan on Elevator #10

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
749	BRADY	MIKE	1/18/2014	1:00:00 PM	1/18/2014	4:00:00 PM	3.00		3.00		$740.10

Labor E.W. MarkUp : 0.0 %

WORK ORDER TOTALS: 3.00 | | 3.00 |

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $740.

Materials :

TOTAL COST : $740.

Non Routine No :	Type of Work :	Request date :	Status date :
110685	Maintenance	1/22/2014	2/3/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/22/2014	1/22/2014

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : Service Call: WTC - ESC #4 - broken demarcation on step

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	SHEEHAN,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/22/2014	1:00:00 AM	1/22/2014	5:00:00 PM	4.00	4.00			$808.88

WORK ORDER TOTALS: 4.00 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $808.

Materials :

TOTAL COST : $808.

Non Routine No :	Type of Work :	Request date :	Status date :
110693	Maintenance	1/23/2014	2/3/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/23/2014	1/23/2014

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS — Total hours : 2.00

Description: Srevice Call: WTC - ESC #6 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed: 1/23/20

Equip. No :	Equip desc :	Assigned Workers :
ESC 08W	Escalator	DAVIS,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	1/23/2014	6:00:00 AM	1/23/2014	9:00:00 AM	3.00	3.00			$456.66

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $456.

Materials :

TOTAL COST : $456.

Non Routine No :	Type of Work :	Request date :	Status date :
110589	Maintenance	1/24/2014	2/3/2014

Status: Archive

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

Resource

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/24/2014	1/24/2014

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

COMMENTS | Total hours : 1.50

Description : Service Call: WTC - Esc #2 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/24/20

Equip. No. : ESC-02W | Equip desc : Escalator | Assigned Workers: SHEEHAN

Contractor Apprvl : pw | BSTSD Ap rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/24/2014	5:30:00 PM	1/24/2014	7:00:00 PM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $220.8
Materials :

TOTAL COST : $228.

Non Routine No :	Type of Work :	Request date :	Status date :
110764	Maintenance	1/24/2014	4/30/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/24/2014	1/25/2014

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : Service Call: 5152618473 - ESC-4 will not restart. Reset KB faul test, returned to service

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/25/20

Equip. No. : ESC-04W

Equip desc : Escalator

Assigned Workers:

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
819	MARREN	CHRISTOPHE	1/24/2014	9:30:00 PM	1/25/2014	2:30:00 AM	3.00		3.00		$776.04

Labor E.W. MarkUp : 0.0 %

WORK ORDER TOTALS: 3.00 | | 3.00 |

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $776.0

Materials :

TOTAL COST : $776.0

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		34516

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-03W | Location : WTC-Mezzanine | Equip desc : Escalator | PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/28/2014	Archive	2/3/2014	1/28/2014	SHEEHAN,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/28/2014	9:00:00 AM	1/28/2014	1:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	1/28/2014	9:00:00 AM	1/28/2014	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,217.76

\+ Material :

TOTAL COST: $1,217.76

Non Routine No :	Type of Work :	Request date :	Status date :
110708	Maintenance	1/29/2014	2/7/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/29/2014	1/29/2014

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - ESC #1 - brake contact error (reset)

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/29/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	HURLEY,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/29/2014	9:00:00 AM	1/29/2014	0:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110709	Maintenance	1/29/2014	2/7/2014

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/29/2014	1/29/2014

Org Unit :	Supervisor Concurring :	Charge Unit :
555	Ralph Davila	565

Extra work
Lump sum

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description: Service Call: WTC - ESC #2 - comb impact error (reset)

Materials provided by :

Performer: Elev/Esc Cont

Completed: 1/29/20

Equip. No. : ESC-02W

Equip desc : Escalator

Assigned Workers: HURLEY,

Contractor Apprvl : pw

BSTSD Ap: rd

PIC PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/29/2014	0:00:00 AM	1/29/2014	1:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2

Materials :

TOTAL COST : $152.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		34528

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-04W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/30/2014	Completed	2/7/2014	1/30/2014	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval :

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/30/2014	1:00:00 PM	1/30/2014	5:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	1/30/2014	1:00:00 PM	1/30/2014	5:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :	Status:
110713	Maintenance	1/30/2014	2/7/2014	Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	1/30/2014	1/30/2014

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

○ 1. Emergency
○ 2. Rush
● 3. Normal

Resource Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #2 - safety brake error (reset)		Elev/Esc Cont	1/30/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	1/30/2014	5:00:00 AM	1/30/2014	5:00:00 AM	2.00	2.00			$304.4

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor :	$304.
Materials :	
TOTAL COST	$304.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
439	Test	1y	MPC 1	32637

Description :
TEST ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

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

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	10/31/2013	0:00:00 AM	10/31/2013	2:00:00 PM	2.00	$152.22	$304.44
750	WILLIAMS	PHIL	10/31/2013	2:30:00 PM	10/31/2013	3:30:00 PM	3.00	$152.22	$456.66
777	SHEEHAN	JOSEPH	10/31/2013	9:00:00 AM	10/31/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,369.98
+ Material :	
TOTAL COST:	$1,369.98

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
440	Test	1y	MPC 1	32638

Description : TEST ESCALATOR

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

Resources

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

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

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

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	10/31/2013	6:00:00 AM	10/31/2013	0:00:00 AM	4.00	$152.22	$608.88
771	CASEY	JERRY	10/31/2013	7:00:00 AM	10/31/2013	1:00:00 AM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
441	Test	1y	MPC 1	32639

Description : TEST ESCALATOR

Equip. No. : ESC-04W

Location : WTC-Mezzanine

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 :
10/31/2013	Archive	11/19/2013	10/31/2013	CASEY,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	10/31/2013	1:00:00 AM	10/31/2013	2:00:00 PM	1.00	$152.22	$152.22
771	CASEY	JERRY	10/31/2013	2:30:00 PM	10/31/2013	3:30:00 PM	3.00	$152.22	$456.66
744	DAVIS	TIMOTHY	10/31/2013	0:30:00 AM	10/31/2013	1:30:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,065.54

\+ Material :

TOTAL COST: $1,065.54

Non Routine No :	Type of Work :	Request date :	Status date :
110423	Maintenance	10/31/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/31/2013	10/31/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: - WTC - ESC #2 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/31/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	SHEEHAN,	pw	rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	10/31/2013	5:00:00 PM	10/31/2013	7:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		30649

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/4/2013	Archive	11/19/2013	11/4/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/4/2013	9:00:00 AM	11/4/2013	12:00:00 PM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 3.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$456.66
+ Material :	
TOTAL COST:	$456.66

Non Routine No :	Type of Work :	Request date :	Status date :
110428	Maintenance	11/4/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/4/2013	11/4/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: - WTC - ESC #7 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/4/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	CASEY

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/4/2013	8:00:00 AM	11/4/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110429	Maintenance	11/4/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/4/2013	11/4/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #4 - skirt switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/4/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 04W	Escalator	CASEY,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/4/2013	9:00:00 AM	11/4/2013	0:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110431	Maintenance	11/4/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/4/2013	11/4/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	10.00

COMMENTS | Total hours : 10.00

Description : Service Call: WTC - ESC #3 - comb impact switch and broken demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/4/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	HURLEY,SHEEHAN,

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
746	HURLEY	JOHN	11/4/2013	2:30:00 PM	11/4/2013	7:00:00 PM	4.50	4.50			$684.09
777	SHEEHAN	JOSEPH	11/4/2013	2:00:00 PM	11/4/2013	5:00:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	11/4/2013	3:30:00 PM	11/4/2013	5:00:00 PM	1.50	1.50			$228.33
						WORK ORDER TOTALS:	9.00	9.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,369.

Materials :

TOTAL COST : $1,369.

Non Routine No :	Type of Work :	Request date :	Status date :
110434	Maintenance	11/5/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/5/2013	11/5/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS Total hours : 3.00

Description: Service Call - WTC - ESC #3 - comb impact switch - replaced switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/5/20

Equip. No. : ESC-03W

Equip desc : Escalator

Assigned Workers: CASEY,

Contractor Apprvl : pw

BSTSD Ap rd

PIC PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/5/2013	6:00:00 AM	11/5/2013	9:00:00 AM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $456.6

Materials :

TOTAL COST : $456.6

Non Routine No :	Type of Work :	Request date :	Status date :
110435	Maintenance	11/5/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/5/2013	11/5/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resources

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

COMMENTS | Total hours : 1.50

Description: Service Call: - WTC - ESC #6 - handrail monitor reset

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/5/20

Equip. No. : ESC-06W

Equip desc : Escalator

Assigned Workers: DAVIS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	11/5/2013	7:30:00 AM	11/5/2013	9:00:00 AM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $228.
Materials :

TOTAL COST : $228.

Non Routine No :	Type of Work :	Request date :	Status date :
1104436	Maintenance	11/6/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/5/2013	11/5/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: ESC #8 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/5/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	11/5/2013	5:00:00 PM	11/5/2013	7:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

\+ Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110438	Maintenance	11/6/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/6/2013	11/18/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #6 - comb teeth broken

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/6/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 06W	Escalator	CASEY	pw	rd

PIC | PART

Location : WTC Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/6/2013	9:00:00 AM	11/6/2013	0:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
1110439	Maintenance	11/6/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/6/2013	11/6/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call - ESC #2 - brake wear error

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/6/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	CASEY,	pw	rd

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/6/2013	6:00:00 AM	11/6/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		30553

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/7/2013	Archive	11/21/2013	11/7/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/7/2013	1:30:00 PM	11/7/2013	5:30:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	11/7/2013	1:30:00 PM	11/7/2013	5:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110447	Maintenance	11/7/2013	11/21/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/7/2013	11/7/2013

1. Emergency
2. Rush
3. Normal

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work
Lump sum

Resource

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

COMMENTS | Total hours : 1.50

Description : Service Call: WTC - ESC #1 - upper comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/7/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	HURLEY,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
745	HURLEY	JOHN	11/7/2013	5:30:00 PM	11/7/2013	7:00:00 PM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $228.

Materials :

TOTAL COST : $228.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32538

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2013	Archive	11/21/2013	11/8/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/8/2013	9:00:00 AM	11/8/2013	1:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	11/8/2013	1:00:00 PM	11/8/2013	4:30:00 PM	3.50	$152.22	$532.77
748	HURLEY	JOHN	11/8/2013	2:00:00 AM	11/8/2013	2:00:00 AM	0.00	$152.22	$0.00

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32622

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/8/2013	Archive	11/21/2013	11/8/2013	SHEEHAN,CASEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/8/2013	9:00:00 AM	11/8/2013	1:00:00 PM	4.00	$152.22	$608.88
771	CASEY	JERRY	11/8/2013	0:00:00 AM	11/8/2013	2:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110450	Maintenance	11/8/2013	11/21/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/8/2013	11/8/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description: Service Call: WTC - ESC #4 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed: 11/8/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	CASEY

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/8/2013	8:00:00 AM	11/8/2013	0:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110451	Maintenance	11/8/2013	11/21/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/8/2013	11/8/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS Total hours : 2.00

Description : Service Call: WTC - ESC #9 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/8/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	CASEY,

PIC PART Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/8/2013	8:00:00 AM	11/8/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110453	Maintenance	11/8/2013	11/21/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/8/2013	11/8/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #1 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/8/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

Contractor Apprvl : pw

BSTSD Ap rd

PIC. | PART | Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	11/8/2013	5:00:00 PM	11/8/2013	7:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110457	Maintenance	11/12/2013	11/21/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/12/2013	11/12/2013

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

Status: Archive

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

Resource Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : Service Call: WTC - ESC #4 - comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/12/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	DAVIS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	11/12/2013	0:00:00 AM	11/12/2013	:00:00 PM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $456.6

Materials :

TOTAL COST : $456.

Non Routine No :	Type of Work :	Request date :	Status date :
110468	Maintenance	11/12/2013	11/21/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/12/2013	11/12/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work
Lump sum

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description: Service Call: - ESC #7 - Broken demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/12/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PHC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/12/2013	0:00:00 AM	11/12/2013	2:00:00 PM	4.00	4.00			$808.8

WORK ORDER TOTALS: 4.00 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $809.

Materials :

TOTAL COST : $808.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32526

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-06W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/13/2013	Archive	12/2/2013	11/13/2013	SHEEHAN,CASEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	11/13/2013	9:00:00 AM	11/13/2013	1:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	11/13/2013	9:00:00 AM	11/13/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32598

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-08W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/13/2013	Archive	12/2/2013	11/13/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	11/13/2013	2:30:00 PM	11/13/2013	5:00:00 PM	2.50	$152.22	$380.55
777	SHEEHAN	JOSEPH	11/13/2013	1:30:00 PM	11/13/2013	5:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$913.32
+ Material :	
TOTAL COST:	$913.32

Non Routine No :	Type of Work :	Request date :	Status date :
110461	Maintenance	11/13/2013	12/2/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/13/2013	11/13/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: - WTC - ESC #8 - handrail speed sensor

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/13/20

Equip. No. : ESC 08W

Equip desc : Escalator

Assigned Workers: CASEY,

Contractor Apprvl : pw

BSTSD Ap rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/13/2013	7:00:00 AM	11/13/2013	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110466	Maintenance	11/14/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/14/2013	11/14/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : Service Call: - WTC ESC #8 - debris in comb causing shutdown

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/14/2(

Equip. No. : ESC-08W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC PART Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/14/2013	8:00:00 AM	11/14/2013	2:00:00 PM	4.00	4.00			$608.8
744	DAVIS	TIMOTHY	11/14/2013	1:30:00 AM	11/14/2013	1:30:00 PM	2.00	2.00			$304.4

WORK ORDER TOTALS: 6.00 6.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $913.5

Materials :

TOTAL COST : $913.5

Non Routine No :	Type of Work :	Request date :	Status date :
110459	Maintenance	11/15/2013	12/2/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/15/2013	11/15/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: WTC - ESC #7 - comb impact

Materials provided by :

Performer: Elev/Esc Cont | Completed 11/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	CASEY,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw | BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/15/2013	7:00:00 AM	11/15/2013	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110470	Maintenance	11/15/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/15/2013	11/15/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #8 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/15/20

Equip. No. : ESC-06W

Equip desc : Escalator

Assigned Workers: CASEY,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/15/2013	9:00:00 AM	11/15/2013	1:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32586

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-05W

Location : WTC-Mezzanine

Equip desc : Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/18/2013	Archive	12/2/2013	11/18/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/18/2013	8:00:00 AM	11/18/2013	12:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	11/18/2013	9:00:00 AM	11/18/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110474	Maintenance	11/18/2013	12/2/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/18/2013	11/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call; WTC - ESC #7 - Chain tension switch - adjusted switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/18/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/18/2013	6:00:00 AM	11/18/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110455	Maintenance	11/19/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams	11/19/2013	11/19/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call - WTC - ESC #8 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/19/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	WILLIAMS,	pw	rd

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	11/19/2013	8:00:00 AM	11/19/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110488	Maintenance	11/19/2013	12/2/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.50

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/19/2013	11/19/2013

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

COMMENTS | Total hours : 2.50

Description : Service Call: ESC #4 - bottom comb/impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/19/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	CASEY,	pw	RD

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	11/19/2013	1:00:00 PM	11/19/2013	3:30:00 PM	2.50	2.50			$380.5

WORK ORDER TOTALS: 2.50 | 2.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $380.5

\+ Materials :

TOTAL COST : $380.5

Non Routine No :	Type of Work :	Request date :	Status date :
110489	Maintenance	11/19/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/19/2013	11/19/2013

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

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

Resource

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

COMMENTS | Total hours : 8.00

Description : Service Call: - WTC - ESC #6 - Emergency stop switch - broken comb tooth

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/19/2(

Equip. No. : ESC-06W

Equip desc : Escalator

Assigned Workers: HURLEY,SHEEHAN,

Contractor Apprvl : pw

BSTSD Ap RD

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	11/19/2013	3:00:00 PM	11/19/2013	7:00:00 PM	4.00	4.00			$608.66
748	HURLEY	JOHN	11/19/2013	1:30:00 PM	11/19/2013	5:30:00 PM	4.00	4.00			$608.66
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $1,217

Materials :

TOTAL COST : $1,217

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32550

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-02W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/20/2013	Archive	12/2/2013	11/20/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/20/2013	1:00:00 AM	11/20/2013	3:00:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	11/20/2013	2:00:00 PM	11/20/2013	3:30:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110491	Maintenance	11/20/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/20/2013	11/20/2013

1. Emergency
2. Rush
3. Normal

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

Resource

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

COMMENTS | Total hours : 8.00

Description: Service Call: WTC - ESC #2 - two (2) steps broken and demarcation, comb teeth (replaced steps & combs)

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/20/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	WILLIAMS,DAVIS,	pw	rd

PIC. | PART. | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/20/2013	9:00:00 AM	11/20/2013	2:00:00 PM	3.00	3.00			$456.66
750	WILLIAMS	PHIL	11/20/2013	2:30:00 PM	11/20/2013	1:00:00 PM	0.50	0.50			$76.11
744	DAVIS	TIMOTHY	11/20/2013	9:30:00 AM	11/20/2013	1:30:00 PM	4.00	4.00			$608.88
						WORK ORDER TOTALS:	7.50	7.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,141.

Materials :

TOTAL COST : $1,141.

Non Routine No :	Type of Work :	Request date :	Status date :
110499	Maintenance	11/21/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/21/2013	11/21/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - Esc. #4 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/21/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	DAVIS,	pw	rd

PIC. | PART

Location : WTC Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	11/21/2013	5:00:00 AM	11/21/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.

Materials :

TOTAL COST : $152.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		30577

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

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

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	11/22/2013	0:30:00 AM	11/22/2013	2:30:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	11/22/2013	1:30:00 AM	11/22/2013	3:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110501	Maintenance	11/22/2013	12/9/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/22/2013	11/22/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS — Total hours : 2.00

Description: Service Call: WTC - ESC #7 - Broken demarcation - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed: 11/22/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	DAVIS

Contractor Apprvl : pw

BSTSD Ap: rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	11/22/2013	8:00:00 AM	11/22/2013	0:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110504	Maintenance	11/25/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/25/2013	11/25/2013

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

○ 1. Emergency
○ 2. Rush
◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #3 - smoke detector activated		Elev/Esc Cont	11/25/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/25/2013	8:00:00 AM	11/25/2013	10:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110505	Maintenance	11/25/2013	12/2/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/25/2013	11/25/2013

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

○ 1. Emergency
○ 2. Rush
● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - Esc #7 - comb impact (bottom)		Elev/Esc Cont	11/25/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	WILLIAMS	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs.	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/25/2013	8:00:00 AM	11/25/2013	10:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110950	Maintenance	11/25/2013	4/8/2014

Status: Completed

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/25/2013	11/25/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resources

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

COMMENTS | Total hours : 6.00

Description : Notification: FL131126181139101171 - WTC with Asiphalt from street shutting down escalator

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/25/2(

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	11/25/2013	7:00:00 PM	11/25/2013	0:00:00 PM	3.00		3.00		$776.04
777	SHEEHAN	JOSEPH	11/25/2013	7:00:00 PM	11/25/2013	0:00:00 PM	3.00		3.00		$776.04

Labor E.W. MarkUp : 0.0 %

WORK ORDER TOTALS: 6.00 | 6.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,552(
Materials :
TOTAL COST : $1,552(

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32562

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-03W | Location : WTC-Mezzanine | Equip desc : Escalator | PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/26/2013	Archive	12/9/2013	11/26/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	11/26/2013	9:00:00 AM	11/26/2013	1:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	11/26/2013	9:00:00 AM	11/26/2013	1:30:00 AM	2.50	$152.22	$380.55
750	WILLIAMS	PHIL	11/26/2013	1:30:00 AM	11/26/2013	1:00:00 PM	1.50	$152.22	$228.33

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

+ Labor : $1,217.76

Material :

TOTAL COST: $1,217.76

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32574

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	PICTURE
ESC-04W	WTC-Mezzanine	Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
11/26/2013	Archive	12/9/2013	11/26/2013	CASEY,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	11/26/2013	1:30:00 AM	11/26/2013	3:30:00 PM	4.00	$152.22	$608.88
744	DAVIS	TIMOTHY	11/26/2013	9:30:00 AM	11/26/2013	1:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110509	Maintenance	11/26/2013	12/9/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/26/2013	11/26/2013

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

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #3 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 11/26/2

Equip. No. : ESC-03W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	11/26/2013	1:30:00 PM	11/26/2013	2:30:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110510	Maintenance	11/27/2013	12/9/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	11/27/2013	11/27/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #6 - broken demarcations		Elev/Esc Cont	11/27/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	WILLIAMS	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	11/27/201	8:00:00 AM	11/27/2013	3:00:00 AM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $456.(
Materials :
TOTAL COST : $456.(

Non Routine No :	Type of Work :	Request date :	Status date :
110522	Maintenance	12/2/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/2/2013	12/2/2013

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

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

COMMENTS | Total hours : 8.00

Description	Service Call: WTC - ESC #2 - broken step	Materials provided by :	Performer:	Completed
			Elev/Esc Cont	12/2/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	SHEEHAN,CASEY,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/2/2013	1:30:00 AM	12/2/2013	3:30:00 PM	4.00	4.00			$608.8
777	SHEEHAN	JOSEPH	12/2/2013	1:30:00 AM	12/2/2013	3:30:00 PM	4.00	4.00			$608.82
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,217.
Materials :

TOTAL COST : $1,217.

Non Routine No :	Type of Work :	Request date :	Status date :
110517	Maintenance	12/3/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/3/2013	12/3/2013

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

( ) 1. Emergency ( ) 2. Rush (•) 3. Normal

Resource

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

COMMENTS Total hours : 8.00

Description: Service Call: - WTC - ESC #7 - broken demarcation on 2 steps

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/3/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	CASEY,	pw	rd

PIC. PART Location : WTC Mezzanine Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/3/2013	1:30:00 AM	12/3/2013	5:30:00 PM	4.00	4.00			$608.8
777	SHEEHAN	JOSEPH	12/3/2013	1:30:00 AM	12/3/2013	5:30:00 PM	4.00	4.00			$608.8
WORK ORDER TOTALS:							8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,217.
Materials :
TOTAL COST : $1,217.

Non Routine No :	Type of Work :	Request date :	Status date :
110528	Maintenance	12/4/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/4/2013	12/4/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.50

COMMENTS | Total hours : 3.50

Description : Service Call: WTC - ESC #5 - step chain switch - adjusted step chain

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/4/20

Equip. No. : ESC-05W

Equip desc : Escalator

Assigned Workers: SHEEHAN,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/4/2013	3:30:00 PM	12/4/2013	7:00:00 PM	3.50	3.50			$532.77

WORK ORDER TOTALS: 3.50 | 3.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $532.7

Materials :

TOTAL COST : $532.

Non Routine No :	Type of Work :	Request date :	Status date :
110530	Maintenance	12/5/2013	12/16/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/5/2013	12/5/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #8 - replaced heater in WTC ESC 8

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/5/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/5/2013	3:00:00 PM	12/5/2013	5:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110532	Maintenance	12/5/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/5/2013	12/5/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work

Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS

Total hours : 4.00

Description: Service Call: WTC - ESC #7 - Broken demarcations on several steps

Materials provided by :

Performer: Elev/Esc Cont

Completed: 12/5/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	SHEEHAN,

Contractor Apprvl : pw

BSTSD Ap: rd

PIC PART Location : WTC Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/5/2013	9:00:00 AM	12/5/2013	3:00:00 PM	6.00	6.00			$913.32

WORK ORDER TOTALS: 6.00 6.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $913.3

Materials :

TOTAL COST : $913.

Non Routine No :	Type of Work :	Request date :	Status date :
1105534	Maintenance	12/6/2013	12/20/2013

Status: Completed

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/6/2013	12/6/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	7.00

COMMENTS | Total hours : 7.00

Description : Service Call: WTC - ESC #2 - missing step sensor

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/6/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 02W	Escalator	WILLIAMS,	pw	

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/6/2013	5:00:00 AM	12/6/2013	0:00:00 AM	4.00	4.00			$608.68
744	DAVIS	TIMOTHY	12/6/2013	5:00:00 AM	12/6/2013	9:00:00 AM	3.00	3.00			$456.66

WORK ORDER TOTALS: 7.00 | 7.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,065.
Materials :

TOTAL COST : $1,065

Non Routine No :	Type of Work :	Request date :	Status date :
1105535	Maintenance	12/6/2013	12/20/2013

Status: Completed

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/6/2013	12/6/2013

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: WTC - ESC #8 - broken comb teeth

Materials provided by :

Performer: Elev/Esc Cont

Completed: 12/6/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 08W	Escalator	SHEEHAN	pw	

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/6/2013	1:30:00 PM	12/6/2013	3:00:00 PM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $228.
Materials :

TOTAL COST : $228.

Non Routine No :	Type of Work :	Request date :	Status date :
110536	Maintenance	12/9/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/9/2013	12/9/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work
Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - ESC #2 - Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed: 12/9/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	CASEY

PIC | PART

Location : WTC Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/9/2013	0:00:00 AM	12/9/2013	1:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.

\+ Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110539	Maintenance	12/9/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/9/2013	12/9/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
565	Ralph Davila	555		

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

Resource

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

COMMENTS | Total hours : 1.50

Description : Service Call: WTC - ESC #5 - Broken step tab

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/9/20

Equip. No. :	Equip desc :	Assigned Workers :
ESC-05W	Escalator	SHEEHAN,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/9/2013	5:30:00 PM	12/9/2013	7:00:00 PM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $228.

Materials :

TOTAL COST : $228.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32539

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2013	Archive	12/19/2013	12/10/2013	CASEY,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	12/10/2013	0:00:00 AM	12/10/2013	2:00:00 PM	4.00	$152.22	$608.88
771	CASEY	JERRY	12/10/2013	0:30:00 AM	12/10/2013	2:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32575

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-04W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/10/2013	Archive	12/19/2013	12/10/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/10/2013	9:00:00 AM	12/10/2013	1:00:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	12/10/2013	2:30:00 PM	12/10/2013	6:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110542	Maintenance	12/10/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/10/2013	12/10/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS — Total hours : 2.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #8 - skirt switch error		Elev/Esc Cont	12/10/2(

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC 08W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/10/2013	8:00:00 AM	12/10/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110545	Maintenance	12/10/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/10/2013	12/10/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #5 - mid-skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/10/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	HURLEY

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	12/10/2013	5:00:00 PM	12/10/2013	7:00:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110550	Maintenance	12/11/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/11/2013	12/11/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call - WTC - ESC #1 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed : 12/11/2(

Equip. No. : ESC-01W | Equip desc : Escalator | Assigned Workers: CASEY

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	12/11/2013	9:00:00 AM	12/11/2013	1:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.
Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110552	Maintenance	12/11/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/11/2013	12/11/2013

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

1. Emergency
2. Rush
3. Normal

Resource

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

COMMENTS | Total hours : 1.50

Description: Service Call: WTC - ESC #4 - Upper comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/11/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 04W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/11/2013	5:30:00 PM	12/11/2013	7:00:00 PM	1.50	1.50			$228.33

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $228.3

\+ Materials :

TOTAL COST : $228.3

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32623

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

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

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	12/12/2013	1:00:00 AM	12/12/2013	3:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	12/12/2013	1:30:00 AM	12/12/2013	3:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110555	Maintenance	12/12/2013	12/19/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/12/2013	12/12/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
555	Ralph Davila	555	Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - ESC #8 - skirt switch error.

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/12/2

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	WILLIAMS,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/12/2013	6:00:00 AM	12/12/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110557	Maintenance	12/12/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/12/2013	12/12/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #3 - middle skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/12/2(

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. | PART | Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	12/12/2013	5:30:00 PM	12/12/2013	7:00:00 PM	1.50	1.50			$226.33

WORK ORDER TOTALS: 1.50 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $228.3
Materials :
TOTAL COST : $228.3

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32587

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
12/16/2013	Archive	12/19/2013	12/16/2013	CASEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	12/16/2013	9:00:00 AM	12/16/2013	1:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	12/16/2013	9:00:00 AM	12/16/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110559	Maintenance	12/16/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/16/2013	12/16/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Calls: WTC - ESC 8 - bottom comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 12/16/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	12/16/2013	9:00:00 AM	12/16/2013	0:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2

Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110560	Maintenance	12/16/2013	12/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	12/16/2013	12/16/2013

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

1. Emergency
2. Rush
3. Normal

Resource

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

COMMENTS | Total hours : 8.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #1 - broken demarcations - 2 broken steps		Elev/Esc Cont	12/16/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	DAVIS,HURLEY,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	12/16/2013	9:00:00 AM	12/16/2013	1:00:00 PM	4.00	4.00			$606.8
748	HURLEY	JOHN	12/16/2013	9:00:00 AM	12/16/2013	1:00:00 PM	4.00	4.00			$606.8

WORK ORDER TOTALS: 8.00 | 8.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,217
Materials :

TOTAL COST : $1,217

Non Routine No :	Type of Work :	Request date :	Status date :
110159	Maintenance	8/6/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/6/2013	8/6/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #6 - Adjusted step chain and replaced broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/6/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/6/2013	1:00:00 PM	8/6/2013	3:00:00 PM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $493.4

Materials :

TOTAL COST : $493.

Non Routine No :	Type of Work :	Request date :	Status date :
110151	Maintenance	8/6/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/6/2013	8/6/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description: WTC - ESC 5 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/6/201

Contractor Apprvl : pw

BSTSD Ap rd

Equip. No. : ESC-05W

Equip desc : Escalator

Assigned Workers: WILLIAMS

PIC | PART

Location : WTC Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/6/2013	5:00:00 AM	8/6/2013	9:00:00 AM	3.00	3.00			$728.70

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $728.7

Materials :

TOTAL COST : $728

Non Routine No :	Type of Work :	Request date :	Status date :
110162	Maintenance	8/6/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/6/2013	8/6/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: WTC - Elevator 3 - door not closing, adjusted door close limit

Materials provided by :

Performer: Elev/Esc Cont

Completed: 8/6/201

Equip. No. :	Equip desc :	Assigned Workers:
PLH-03W	Pass Elev-Hydraulic	SHEEHAN,

PIC | PART | Location : WTC-Track 4&5 | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/6/2013	3:00:00 PM	8/6/2013	5:00:00 PM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $493.4

\+ Materials :

TOTAL COST : $493.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32619

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/7/2013	Archive	8/24/2013	8/7/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/7/2013	3:00:00 PM	8/7/2013	7:00:00 PM	4.00	$152.22	$986.80
750	WILLIAMS	PHIL	8/7/2013	6:00:00 AM	8/7/2013	8:00:00 AM	2.00	$152.22	$485.80
750	WILLIAMS	PHIL	8/7/2013	1:30:00 PM	8/7/2013	2:30:00 PM	1.00	$152.22	$242.90

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,715.50
+ Material :	
TOTAL COST:	$1,715.50

Non Routine No :	Type of Work :	Request date :	Status date :
110170	Maintenance	8/7/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/7/2013	8/7/2013

(•) 3. Normal ( ) 2. Rush ( ) 1. Emergency

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: WTC - ESC #6 - Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/7/201

Equip. No. : ESC-06W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/7/2013	0:00:00 AM	8/7/2013	2:00:00 PM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
110168	Maintenance	8/8/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/8/2013	8/8/2013

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.50

COMMENTS | Total hours : 2.50

Description : WTC - ESC #2 & 4: ESC #2 had comb impact error; ESC #4 had skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers :
ESC-02W	Escalator	DAVIS,

Contractor Apprvl :

BSTSD Ap

rd

PIC PART Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	8/8/2013	1:00:00 AM	8/8/2013	:30:00 PM	2.50	2.50			$607.25

WORK ORDER TOTALS: 2.50 2.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $607.2

\+ Materials :

TOTAL COST : $607.2

Non Routine No :	Type of Work :	Request date :	Status date :
110192	Maintenance	8/12/2013	8/24/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/12/2013	8/12/2013

○ 1. Emergency
○ 2. Rush
◉ 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description: WTC - ESC #4, 5 & 6: Comb impact, skirt switch, broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/12/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	WILLIAMS,	pw	rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/12/2013	4:00:00 AM	8/12/2013	7:00:00 AM	3.00	3.00			$728.70

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $728.7
Materials :

TOTAL COST - $728.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32523

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/13/2013	Archive	8/24/2013	8/13/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/13/2013	9:00:00 AM	8/13/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	8/13/2013	9:00:00 AM	8/13/2013	1:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110199	Maintenance	8/13/2013	8/24/2013

Status: Archive

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

Resource

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/13/2013	8/13/2013

COMMENTS | Total hours : 1.50

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

Description : WTC - ESC-2 - combplate impact switch error.

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/13/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

Contractor Apprvl : pw

BSTSD Ap rd

PIC PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/13/2013	5:30:00 PM	8/13/2013	7:00:00 PM	1.50	1.50			$370.05

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $370.0

Materials :

TOTAL COST : $370.0

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32535

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-01W
Location : WTC-Mezzanine
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 :
8/14/2013	Archive	9/14/2013	8/14/2013	WILLIAMS,SHEEHAN,

Comments :

Contractor Approval : pw
BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/14/2013	5:30:00 AM	8/14/2013	9:30:00 AM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	8/14/2013	1:00:00 PM	8/14/2013	5:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,958.40
\+
Material :
TOTAL COST: $1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110201	Maintenance	8/14/2013	9/14/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/14/2013	8/14/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC 7 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/14/20

Equip. No. : ESC-07W

Equip desc : Escalator

Assigned Workers: O'NEILL

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
793	O'NEILL	JOHN	8/14/2013	7:00:00 AM	8/14/2013	8:00:00 AM	1.00	1.00			$246.7

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $246.

Materials :

TOTAL COST : $246.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32547

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/15/2013	Archive	9/14/2013	8/15/2013	SHEEHAN,O'NEILL,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	8/15/2013	0:00:00 AM	8/15/2013	2:00:00 PM	4.00	$152.22	$986.80
793	O'NEILL	JOHN	8/15/2013	0:00:00 AM	8/15/2013	2:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,973.60
+ Material :	
TOTAL COST:	$1,973.60

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32583

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-05W	WTC-Mezzanine	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 :
8/16/2013	Archive	9/14/2013	8/16/2013	O'NEILL,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	8/16/2013	8:00:00 AM	8/16/2013	2:00:00 PM	4.00	$152.22	$986.80
748	HURLEY	JOHN	8/16/2013	9:00:00 AM	8/16/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110203	Maintenance	8/16/2013	9/14/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/16/2013	8/16/2013

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 8 - combplate error.

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/16/20

Equip. No. : ESC-08W

Equip desc : Escalator

Assigned Workers:

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
793	O'NEILL	JOHN	8/16/2013	8:00:00 AM	8/16/2013	8:00:00 AM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $493.

+ Materials :

TOTAL COST : $493.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32571

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-04W | Location : WTC-Mezzanine | 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 :
8/19/2013	Archive	9/8/2013	8/19/2013	WILLIAMS,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/19/2013	0:00:00 AM	8/19/2013	2:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	8/19/2013	0:00:00 AM	8/19/2013	2:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,958.40

\+ Material :

TOTAL COST: $1,958.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32595

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/19/2013	Archive	9/8/2013	8/19/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/19/2013	6:00:00 AM	8/19/2013	10:00:00 AM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	8/19/2013	1:00:00 PM	8/19/2013	5:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,958.40

\+ Material :

TOTAL COST: $1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110213	Maintenance	8/21/2013	9/14/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/21/2013	8/21/2013

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

COMMENTS Total hours : 2.00

Description: Service Call: - WTC - ESC #7 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/21/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	SHEEHAN,	pw	rd

PIC PART Location : WTC Mezzanine Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/21/2013	4:00:00 PM	8/21/2013	5:00:00 PM	1.00	1.00			$246.7

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $246.

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
110215	Maintenance	8/22/2013	9/6/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/22/2013	8/22/2013

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC 1 & #2 - ESC #1 brake wear error; Esc #2 Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	DAVIS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	8/22/2013	3:00:00 AM	8/22/2013	3:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $485.8

Materials :

TOTAL COST : $485.8

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32559

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
8/23/2013	Archive	9/8/2013	8/23/2013	WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	8/23/2013	7:00:00 AM	8/23/2013	1:00:00 AM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$971.60
+ Material :	
TOTAL COST:	$971.60

Non Routine No :	Type of Work :	Request date :	Status date :
110220	Maintenance	8/23/2013	9/6/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/23/2013	8/23/2013

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

○ 1. Emergency
○ 2. Rush
◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description	Materials provided by :	Performer:	Completed
WTC-ESC 5: (Service Call) ESC #5-comb impact and ESC #7- brake wear error		Elev/Esc Cont	8/23/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator	WILLIAMS	pw	rd

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/23/2013	1:00:00 AM	8/23/2013	1:00:00 PM	2.00	2.00			$485.8

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.
Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110222	Maintenance	8/23/2013	9/6/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/23/2013	8/23/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #7 - brake wear		Elev/Esc Cont	8/23/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/23/2013	5:00:00 AM	8/23/2013	7:00:00 AM	1.00	1.00			$242.9

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$242.9
Materials :	
TOTAL COST :	$242.9

Non Routine No :	Type of Work :	Request date :	Status date :
1102232	Maintenance	8/26/2013	9/18/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/26/2013	8/26/2013

COMMENTS

Total hours : 1.00

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

Description : Service Call: WTC - ESC #2 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/26/20

Equip. No. :	Equip desc :	Assigned Workers :
ESC-02W	Escalator	CASEY,

Contractor Apprvl : pw

BSTSD Ap rd

PIC PART Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	8/26/2013	8:00:00 AM	8/26/2013	7:00:00 AM	1.00	1.00			$246.70

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $246.7

Materials :

TOTAL COST : $246.7

Non Routine No :	Type of Work :	Request date :	Status date :
110251	Maintenance	8/28/2013	9/18/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/28/2013	8/28/2013

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #2 - Comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/28/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	DAVIS,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	8/28/2013	5:00:00 AM	8/28/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110252	Maintenance	8/28/2013	9/18/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/28/2013	8/28/2013

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

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #6 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/28/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	SCAIRPON	pw	rd

P/C | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	8/28/2013	2:30:00 PM	8/28/2013	3:30:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.2

Non Routine No	Type of Work	Request date	Status date
110244	Maintenance	8/29/2013	9/18/2013

Status: Archive

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williamx x6723	8/29/2013	8/29/2013

1. Emergency
2. Rush
3. Normal

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

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - Esc. #2 - Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/29/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	SHEEHAN,	pw	rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	9/29/2013	9:00:00 AM	8/29/2013	1:00:00 AM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $493.4

Materials :

TOTAL COST : $493.

Non Routine No :	Type of Work :	Request date :	Status date :
110245	Maintenance	8/29/2013	9/18/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/29/2013	8/29/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	Ralph Davila	555	Lump sum

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: Service Call: WTC - ESC #7 - comb upthrust

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/29/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/29/2013	1:00:00 AM	8/29/2013	1:00:00 PM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $493.

Materials :

TOTAL COST : $493.

Non Routine No :	Type of Work :	Request date :	Status date :
110258	Maintenance	8/30/2013	9/18/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams - x6723	8/30/2013	8/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC 3 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/30/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	CASEY,	pw	

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	8/30/2013	6:00:00 AM	8/30/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110259	Maintenance	8/30/2013	9/18/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/30/2013	8/30/2013

1. Emergency
2. Rush
3. Normal

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

Resource

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

COMMENTS | Total hours : 4.00

Description : Service Call: WTC 7 - bottom comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/30/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 07W	Escalator	DAVIS,SCAIRPON,	pw	

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
757	SCAIRPON	TOM	8/30/2013	5:00:00 AM	8/30/2013	0:00:00 AM	2.00	2.00			$286.00
744	DAVIS	TIMOTHY	8/30/2013	7:30:00 AM	8/30/2013	9:30:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 4.00 | 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $590.

\+ Materials :

TOTAL COST : $590.

Non Routine No :	Type of Work :	Request date :	Status date :
110226	Maintenance	9/3/2013	9/14/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/3/2013	9/3/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: - WTC ESC #2 - comb impact switch error. Replaced comb & returned to service

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. : ESC-02W

Equip desc : Escalator

Assigned Workers: DAVIS,

Contractor Apprvl :

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/3/2013	0:00:00 AM	9/3/2013	1:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32620

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/4/2013	Archive	9/18/2013	9/4/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/4/2013	9:00:00 AM	9/4/2013	1:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	9/4/2013	8:00:00 AM	9/4/2013	1:00:00 PM	5.00	$152.22	$1,214.50

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,823.38
+ Material :	
TOTAL COST:	$1,823.38

Non Routine No :	Type of Work :	Request date :	Status date :
110260	Maintenance	9/4/2013	9/18/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/4/2013	9/4/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #7 - comb impact error. Reset

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers :
ESC-07W	Escalator	WILLIAMS,

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/4/2013	1:00:00 PM	9/4/2013	2:00:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110265	Maintenance	9/5/2013	9/18/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williamx x6723	9/5/2013	9/5/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC 7 - Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/5/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/5/2013	6:00:00 AM	9/5/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110657	Maintenance	9/5/2013	3/13/2014

Status: Completed

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/5/2013	9/6/2013

1. Emergency
2. Rush
3. Normal

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra Work	Lump sum
565	Davila	565	✔	

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	16.00

COMMENTS | Total hours : 16.00

Description: Performed Fire Test on ESC #4, 5 & 6 @ WTC, assisted PATH as requested by Ralph Davila

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/5/201

Equip. No. : ESC-04W

Equip desc : Escalator

Assigned Workers: HURLEY,WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap

PIC | PART | Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/5/2013	0:00:00 PM	9/6/2013	8:00:00 AM	8.00		8.00		$2,069.44
748	HURLEY	JOHN	9/5/2013	0:00:00 PM	9/6/2013	8:00:00 AM	8.00		8.00		$2,069.44

Labor E.W. MarkUp : 0.0 %

WORK ORDER TOTALS: 16.00 | 16.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,138.

Materials :

TOTAL COST : $4,138.

Non Routine No :	Type of Work :	Request date :	Status date :
110276	Maintenance	9/10/2013	9/26/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/10/2013	9/10/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work

Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC 1 - improper switch position - reset and returned to service

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC 01W	Escalator	WILLIAMS,

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Contractor Apprvl :

BSTSD Ap

rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/10/2013	8:00:00 AM	9/10/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110279	Maintenance	9/12/2013	9/26/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/12/2013	9/12/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #7 - Comb Impact Error

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/12/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	DAVIS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/12/2013	8:00:00 AM	9/12/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.2

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32596

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	
ESC-08W	Equip desc :	Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/16/2013	Archive	10/5/2013	9/16/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/16/2013	1:30:00 PM	9/16/2013	5:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110284	Maintenance	9/16/2013	10/5/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/16/2013	9/16/2013

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

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC 2 - Broken demarcation on step

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. : ESC 02W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Contractor Apprvl :

BSTSD Ap

rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/16/2013	2:00:00 PM	9/16/2013	1:00:00 PM	1.00	1.00			$152.22
750	WILLIAMS	PHIL	9/16/2013	1:30:00 PM	9/16/2013	2:30:00 PM	1.00	1.00			$152.22
						WORK ORDER TOTALS:	2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
1102885	Maintenance	9/16/2013	10/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/16/2013	9/16/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.50

COMMENTS | Total hours : 2.50

Description : Service Call: WTC - ESC 7 - Comb plate impact

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC 07W	Escalator	DAVIS,

Contractor Apprvl :

BSTSD Ap

rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/16/2013	0:30:00 AM	9/16/2013	1:30:00 PM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $456.0

Materials :

TOTAL COST : $456.0

Non Routine No :	Type of Work :	Request date :	Status date :
110290	Maintenance	9/17/2013	10/22/2013

Status: Archive

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/17/2013	9/17/2013

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #7 - Handrail inlet switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/17/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/17/2013	7:00:00 AM	9/17/2013	8:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

\+ Materials :

TOTAL COST : $152.2

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32548

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-02W

Location : WTC-Mezzanine

Equip desc : Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/18/2013	Archive	10/9/2013	9/18/2013	SHEEHAN,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/18/2013	1:30:00 PM	9/18/2013	5:00:00 PM	3.50	$152.22	$532.77
744	DAVIS	TIMOTHY	9/18/2013	1:00:00 AM	9/18/2013	1:00:00 PM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $837.21

\+ Material :

TOTAL COST: $837.21

Non Routine No :	Type of Work :	Request date :	Status date :
1102292	Maintenance	9/18/2013	10/9/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/18/2013	9/18/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : WTC - ESC #1 - Worked on Escalator grinding and rumbling noise

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/18/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD As
ESC-01W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	9/18/2013	9:00:00 AM	9/18/2013	1:00:00 PM	4.00	4.00			$608.8

WORK ORDER TOTALS: 4.00 | 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $608.8

Materials :

TOTAL COST : $608.8

Non Routine No :	Type of Work :	Request date :	Status date :
110295	Maintenance	9/19/2013	10/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/19/2013	9/19/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	10.00

COMMENTS | Total hours : 10.00

Description : WTC - ESC #1 - worked on grinding/rumbling noise. Replaced dampeners

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/19/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	SHEEHAN,WILLIAMS,	pw	rd

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/19/2013	9:00:00 AM	9/19/2013	2:00:00 PM	3.00	3.00			$456.66
750	WILLIAMS	PHIL	9/19/2013	2:30:00 PM	9/19/2013	2:30:00 PM	2.00	2.00			$304.44
777	SHEEHAN	JOSEPH	9/19/2013	9:00:00 AM	9/19/2013	2:00:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	9/19/2013	2:30:00 PM	9/19/2013	2:30:00 PM	2.00	2.00			$304.44
WORK ORDER TOTALS:							10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,522.
Materials :

TOTAL COST : $1,522.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		30589

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/20/2013	Archive	10/9/2013		SHEEHAN,WILLIAMS,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	9/20/2013	2:00:00 PM	9/20/2013	2:00:00 PM	2.00	$152.22	$304.44
777	SHEEHAN	JOSEPH	9/20/2013	1:00:00 PM	9/20/2013	5:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$913.32
+ Material :	
TOTAL COST:	$913.32

Non Routine No :	Type of Work :	Request date :	Status date :
110299	Maintenance	9/20/2013	10/9/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/20/2013	9/20/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #7 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC 07W	Escalator	WILLIAMS,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl :

BSTSD Ap

rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/20/2013	9:00:00 AM	9/20/2013	1:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $304.4

Materials :

TOTAL COST : $304.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32572

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/23/2013	Archive	10/22/2013	9/23/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/23/2013	2:30:00 PM	9/23/2013	4:30:00 PM	4.00	$152.22	$608.88
748	HURLEY	JOHN	9/23/2013	2:30:00 PM	9/23/2013	5:00:00 PM	4.50	$152.22	$684.99

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,293.87
+ Material :	
TOTAL COST:	$1,293.87

Non Routine No :	Type of Work :	Request date :	Status date :
110307	Maintenance	9/23/2013	10/22/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/23/2013	9/23/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description :	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC 3 - brake reversed error		Elev/Esc Cont	9/23/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	DAVIS,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/23/2013	7:00:00 AM	9/23/2013	8:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$152.2
+ Materials :	
TOTAL COST :	$152.2

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32584

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2013	Archive	10/10/2013	9/24/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/24/2013	1:30:00 PM	9/24/2013	5:00:00 PM	3.50	$152.22	$532.77
748	HURLEY	JOHN	9/24/2013	1:30:00 PM	9/24/2013	5:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32621

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/24/2013	Archive	10/10/2013	9/24/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	9/24/2013	9:00:00 AM	9/24/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110315	Maintenance	9/25/2013	10/10/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/25/2013	9/25/2013

○ 1. Emergency
○ 2. Rush
◉ 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: - WTC - Esc #8 - comb impact error

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/25/20

Equip. No. : ESC 08W

Equip desc : Escalator

Assigned Workers : DAVIS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	9/25/2013	4:00:00 AM	9/25/2013	6:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $304.4
Materials :
TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110317	Maintenance	9/25/2013	10/10/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/25/2013	9/25/2013

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description :	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #1 - comb impact error		Elev/Esc Cont	9/25/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	9/25/2013	5:00:00 PM	9/25/2013	7:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$304.4
Materials :	
TOTAL COST :	$304.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32560

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
9/26/2013	Archive	10/9/2013	9/26/2013	CASEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	9/26/2013	1:00:00 AM	9/26/2013	3:00:00 PM	4.00	$152.22	$608.88
777	SHEEHAN	JOSEPH	9/26/2013	9:00:00 AM	9/26/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110313	Maintenance	9/27/2013	10/10/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/27/2013	9/27/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description :	Materials provided by :	Performer:	Completed
Service Call: WTC - ESC #7 - Comb Impact Error		Elev/Esc Cont	9/27/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	WILLIAMS,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	9/27/2013	9:00:00 AM	9/27/2013	0:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110316	Maintenance	9/30/2013	10/10/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	9/30/2013	9/30/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work
Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #1 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 9/30/20

Equip. No. :	Equip desc :	Assigned Workers :
ESC 01W	Escalator	WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	9/30/2013	0:00:00 AM	9/30/2013	2:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110329	Maintenance	10/4/2013	10/22/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/4/2013	10/4/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - Esc #4 - Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/4/20

Equip. No. : ESC 04W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
760	WILLIAMS	PHIL	10/4/2013	2:00:00 PM	10/4/2013	2:00:00 PM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110350	Maintenance	10/4/2013	10/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/4/2013	10/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	12.00

COMMENTS | Total hours : 12.00

Description: WTC - Worked on combplate replacement

Materials provided by :

Performer: Elev/Esc Cont

Completed: 10/4/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	SHEEHAN,WILLIAMS	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/4/2013	8:00:00 AM	10/4/2013	2:00:00 PM	6.00	6.00			$913.32
777	SHEEHAN	JOSEPH	10/4/2013	1:00:00 PM	10/4/2013	7:00:00 PM	6.00	6.00			$913.32

WORK ORDER TOTALS: 12.00 | 12.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $1,826.

Materials :

TOTAL COST : $1,826.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		30637

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/7/2013	Archive	10/22/2013	10/7/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/7/2013	1:00:00 PM	10/7/2013	5:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110332	Maintenance	10/7/2013	10/22/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/7/2013	10/7/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #1 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/7/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 01W	Escalator	HURLEY,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	10/7/2013	5:00:00 AM	10/7/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.2
Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110333	Maintenance	10/7/2013	10/22/2013

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/7/2013	10/7/2013

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

Description : Service Call - Esc # 2 - WTC - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/7/20

Equip. No. :	Equip desc :	Assigned Workers :	Contractor Apprvl :	BSTSD Ap
6SC-02W	Escalator	HURLEY,	pw	rd

PIC PART Location : WTC-Mezzanine Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	10/7/2013	7:00:00 AM	10/7/2013	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.4

Non Routine No :	Type of Work :	Request date :	Status date :
110347	Maintenance	10/8/2013	10/22/2013

Status: Archive

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

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/8/2013	10/8/2013

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS — Total hours : 3.00

Description : Service Call: WTC - ESC #7 - broken demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/8/20

Equip. No. :	Equip desc :	Assigned Workers :
ESC-07W	Escalator	SHEEHAN,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	10/8/2013	2:30:00 PM	10/8/2013	5:00:00 PM	2.50	2.50			$380.5

WORK ORDER TOTALS: 2.50 2.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $380.5

Materials :

TOTAL COST : $380.5

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32537

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2013	Archive	10/28/2013	10/9/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/9/2013	9:00:00 AM	10/9/2013	1:00:00 AM	2.00	$152.22	$304.44
777	SHEEHAN	JOSEPH	10/9/2013	9:00:00 AM	10/9/2013	1:00:00 AM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		30613

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2013	Archive	10/28/2013	10/9/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/9/2013	1:30:00 PM	10/9/2013	5:00:00 PM	3.50	$152.22	$532.77
777	SHEEHAN	JOSEPH	10/9/2013	1:30:00 PM	10/9/2013	5:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,065.54

\+ Material :

TOTAL COST: $1,065.54

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		30625

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-06W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/9/2013	Archive	10/28/2013	10/9/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/9/2013	1:00:00 AM	10/9/2013	1:00:00 PM	2.00	$152.22	$304.44
777	SHEEHAN	JOSEPH	10/9/2013	1:00:00 AM	10/9/2013	1:00:00 PM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110358	Inspection	10/9/2013	10/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/9/2013	10/9/2013

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

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

Resource

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

COMMENTS | Total hours : 6.00

Description: Worked on Inspection Report - WTC - ESC

Materials provided by :

Performer: Elev/Esc Cont

Completed: 10/9/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC 01W	Escalator	DAVIS,WILLIAMS,

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap: rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/9/2013	6:00:00 AM	10/9/2013	9:00:00 AM	3.00	3.00			$456.66
744	DAVIS	TIMOTHY	10/9/2013	6:00:00 AM	10/9/2013	1:00:00 PM	7.00	7.00			$1,065.54
						WORK ORDER TOTALS:	10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $1,522.2

\+ Materials :

TOTAL COST : $1,522.2

Non Routine No :	Type of Work :	Request date :	Status date :
110355	Maintenance	10/9/2013	10/25/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams	10/9/2013	10/9/2013

1. Emergency
2. Rush
3. Normal

Org Unit :	Supervisor Concurring :	Charge Unit :
565	Ralph Davila	565

Extra work
Lump sum

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.50

COMMENTS | Total hours : 2.50

Description : Service Call: WTC - Esc 3 - comb impact switch - reset

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/9/20

Equip. No :	Equip desc :	Assigned Workers:
ESC 03W	Escalator	CASEY,

Contractor Apprvl : pw

BSTSD Ap rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	10/9/2013	1:00:00 AM	10/9/2013	2:00:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.

+ Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110356	Maintenance	10/9/2013	10/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/9/2013	10/9/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
585	Ralph Davila	585	Lump sum

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description: Service Call: WTC - Esc #6 - Broken comb (repair)

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/9/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	WILLIAMS,

PIC | PART

Location : WTC Mezzanine

Class: Corrective

Contractor Apprvl : ow

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/9/2013	1:00:00 AM	10/9/2013	2:00:00 PM	3.00	3.00			$456.66

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $456.6

Materials :

TOTAL COST : $456.6

Non Routine No :	Type of Work :	Request date :	Status date :
110357	Maintenance	10/9/2013	10/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/9/2013	10/9/2013

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

1. Emergency
2. Rush
3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call - WTC - Esc #7 - skirt switch (reset)

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/9/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	CASEY	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	10/9/2013	2:30:00 PM	10/9/2013	3:30:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32525

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-06W

Location : WTC-Mezzanine

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 :
10/10/2013	Archive	10/22/2013	10/10/2013	SHEEHAN,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/10/2013	1:00:00 PM	10/10/2013	5:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $608.88

\+ Material :

TOTAL COST: $608.88

Non Routine No :	Type of Work :	Request date :	Status date :
110362	Maintenance	10/11/2013	10/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/11/2013	10/11/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call -- WTC Esc 8 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/11/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	WILLIAMS,	pw	rd

PIC PART Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/11/2013	5:00:00 AM	10/11/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.2

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32597

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/15/2013	Archive	10/28/2013	10/15/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	10/15/2013	1:30:00 PM	10/15/2013	5:00:00 PM	3.50	$152.22	$532.77
777	SHEEHAN	JOSEPH	10/15/2013	1:30:00 PM	10/15/2013	5:00:00 PM	3.50	$152.22	$532.77

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
1103689	Maintenance	10/16/2013	12/16/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/16/2013	10/16/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - Missing step sensor - reset

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/16/2(

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	CASEY,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	10/16/2013	8:00:00 AM	10/16/2013	8:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.2

Materials :

TOTAL COST : $304.2

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32585

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-05W | Location : WTC-Mezzanine | 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 :
10/17/2013	Archive	10/28/2013		SHEEHAN,CASEY,

Comments :

Contractor Approval :

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/17/2013	2:30:00 PM	10/17/2013	4:00:00 PM	3.50	$152.22	$532.77
750	WILLIAMS	PHIL	10/17/2013	9:30:00 AM	10/17/2013	1:30:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,141.65

\+ Material :

TOTAL COST: $1,141.65

Non Routine No :	Type of Work :	Request date :	Status date :
110385	Maintenance	10/21/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/21/2013	

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	12.00

COMMENTS | Total hours : 12.00

Description: WTC - ESC #02 - traced problem in safety circuit

Materials provided by :

Performer: Elev/Esc Cont

Completed: 10/21/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	WILLIAMS,SHEEHAN,	pw	rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/21/2013	8:00:00 AM	10/21/2013	2:00:00 PM	6.00	6.00			$913.32
750	WILLIAMS	PHIL	10/21/2013	2:30:00 PM	10/21/2013	2:30:00 PM	2.00	2.00			$304.44
777	SHEEHAN	JOSEPH	10/21/2013	9:00:00 AM	10/21/2013	2:00:00 PM	3.00	3.00			$456.66
777	SHEEHAN	JOSEPH	10/21/2013	2:30:00 PM	10/21/2013	1:30:00 PM	1.00	1.00			$152.22
					WORK ORDER TOTALS:		12.00	12.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $1,826.

\+ Materials :

TOTAL COST : $1,826.

Non Routine No :	Type of Work :	Request date :	Status date :
110388	Maintenance	10/21/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/21/2013	10/21/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work	Lump sum
555	Ralph Davila	555		

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: Service Call: WTC - Esc #6 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed: 10/21/2

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 06W	Escalator	HURLEY,	pw	rd

PIC | PART | Location : WTC Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	10/21/2013	4:30:00 PM	10/21/2013	5:30:00 PM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.

Materials :

TOTAL COST : $152.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32549

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-02W	WTC-Mezzanine	Escalator

PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/22/2013	Archive	11/5/2013	10/22/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/22/2013	9:00:00 AM	10/22/2013	2:30:00 PM	3.50	$152.22	$532.77
750	WILLIAMS	PHIL	10/22/2013	0:00:00 AM	10/22/2013	2:00:00 PM	2.00	$152.22	$304.44
750	WILLIAMS	PHIL	10/22/2013	2:30:00 PM	10/22/2013	2:30:00 PM	2.00	$152.22	$304.44

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110389	Maintenance	10/22/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/22/2013	10/22/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call - WTC - ESC 5 - Bottom Horizontal comb impact

Materials provided by :

Performer: Contractor

Completed 10/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	WILLIAMS,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/22/2013	9:00:00 AM	10/22/2013	9:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32573

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/23/2013	Archive	11/19/2013	10/23/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/23/2013	9:00:00 AM	10/23/2013	2:30:00 PM	3.50	$152.22	$532.77
750	WILLIAMS	PHIL	10/23/2013	9:00:00 AM	10/23/2013	1:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110393	Maintenance	10/23/2013	11/19/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/23/2013	10/23/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : Service Call: WTC - ESC #4 - handrail inlet switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/23/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	WILLIAMS,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/23/2013	6:00:00 AM	10/23/2013	9:00:00 AM	3.00	3.00			$456.6

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $456.6

Materials :

TOTAL COST : $456.6

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32561

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
10/25/2013	Archive	11/5/2013	10/25/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/25/2013	9:00:00 AM	10/25/2013	1:00:00 PM	4.00	$152.22	$608.88
750	WILLIAMS	PHIL	10/25/2013	0:00:00 AM	10/25/2013	2:00:00 PM	4.00	$152.22	$608.88

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110398	Maintenance	10/25/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/25/2013	10/25/2013

1. Emergency
2. Rush
3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Service Call: WTC - ESC #7 - skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	WILLIAMS,		rd

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/25/2013	5:00:00 AM	10/25/2013	9:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $304.4

Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
1104402	Maintenance	10/28/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/28/2013	10/28/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : Service Call: WTC - ESC #4 - smoke detector activated

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/28/2(

Equip. No. : ESC-04W

Equip desc : Escalator

Assigned Workers: WILLIAMS,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/28/2013	7:00:00 AM	10/28/2013	8:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $152.

Materials :

TOTAL COST : $152.

Non Routine No :	Type of Work :	Request date :	Status date :
110403	Maintenance	10/28/2013	11/5/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/28/2013	10/28/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
555	Ralph Davila	555	Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description: WTC - ESC #8 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed: 10/28/2(

Equip. No :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC 08W	Escalator	WILLIAMS,	pw	rd

PIC. | PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/28/2013	5:00:00 AM	10/28/2013	0:00:00 AM	2.00	2.00			$304.44

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $304.4
Materials :

TOTAL COST : $304.

Non Routine No :	Type of Work :	Request date :	Status date :
110404	Maintenance	10/28/2013	11/5/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/28/2013	10/28/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC #3 - smoke detector activated

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/28/2(

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	WILLIAMS,

PIC | PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	10/28/2013	8:00:00 AM	10/28/2013	7:00:00 AM	1.00	1.00			$152.22

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $152.2

Materials :

TOTAL COST : $152.2

Non Routine No :	Type of Work :	Request date :	Status date :
110421	Inspection	10/30/2013	11/19/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	10/30/2013	10/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - Escalators #1 through #8: Worked on Inspection Items

Materials provided by :

Performer: Elev/Esc Cont

Completed 10/30/2(

Equip. No :	Equip desc :	Assigned Workers:
ESC 01W	Escalator	SHEEHAN,

PIC. PART Location : WTC Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	10/30/2013	9:00:00 AM	10/30/2013	1:00:00 PM	4.00	4.00			$606.8
777	SHEEHAN	JOSEPH	10/30/2013	1:30:00 PM	10/30/2013	5:00:00 PM	3.50	3.50			$532.7
						WORK ORDER TOTALS:	7.50	7.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $1,141.

Materials :

TOTAL COST : $1,141.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
438	Test	1y	MPC 1	32636

Description : TEST ESCALATOR

Equip. No. : ESC-01W | Location : WTC-Mezzanine | 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 :
10/31/2013	Archive	11/19/2013	10/31/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	10/31/2013	1:30:00 PM	10/31/2013	5:00:00 PM	3.50	$152.22	$532.77
750	WILLIAMS	PHIL	10/31/2013	7:00:00 AM	10/31/2013	0:00:00 AM	3.00	$152.22	$456.66

TOTAL ACTUAL HOURS: 6.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $989.43

\+ Material :

TOTAL COST: $989.43

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32592

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	PICTURE
ESC-08W	WTC-Mezzanine	Escalator	

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/23/2013	Archive	6/14/2013	5/23/2013	BULGER,T,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
745	BULGER,T	TOM	5/23/2013	8:00:00 AM	5/23/2013	10:00:00 AM	4.00	$242.90	$971.60
748	HURLEY	JOHN	5/23/2013	9:00:00 AM	5/23/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109922	Maintenance	5/23/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/28/2013	5/28/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	12.00
COMMENTS	Total hours :	12.00

Description : WTC ESC#5-REMOVED DAMAGED ACTUATORS AND BROKEN IMPACT SWITCHES AND REPLACE WITH NEW

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/28/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator		TL	rd
PIC. PART	Location : WTC-Mezzanine	Class: Emergency		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/23/2013	6:00:00 AM	5/23/2013	0:00:00 AM	4.00	4.00			$986.80
614	LAURIA	TOM	5/23/2013	0:30:00 AM	5/23/2013	2:30:00 PM	4.00	4.00			$986.80
748	HURLEY	JOHN	5/23/2013	1:30:00 PM	5/23/2013	3:30:00 PM	2.00	2.00			$485.80
614	LAURIA	TOM	5/24/2013	6:00:00 AM	5/24/2013	2:00:00 PM	8.00	8.00			$1,973.60
						WORK ORDER TOTALS:	39.00	39.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $9,585.2

Materials :

TOTAL COST : $9,585.

Non Routine No :	Type of Work :	Request date :	Status date :
109932	Maintenance	5/23/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	5/23/2013	5/23/2013

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

Status: Archive

(•) 1. Emergency
( ) 2. Rush
( ) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#5-Two "visibly" drunk passengers fell on esc, jacket was caught in combplates causing damage to walk-on plate, actuators, and one step. Coat was cut loose, no injuries. Unit left shutdown

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/23/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator	CHAPMAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Emergency

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
817	CHAPMAN	TIMOTHY	5/23/2013	2:00:00 AM	5/23/2013	3:00:00 AM	1.00	1.00			$246.70

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $246.7

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
109950	Maintenance	5/26/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/26/2013	5/26/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	0.50

COMMENTS | Total hours : 0.50

Description : WTC ESC#3&8-RESET BOTTOM COMBPLATE SWITCH - #order #5152449894 - Inv. #7151790856

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	VASILKO,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
805	VASILKO	BRIAN	5/26/2013	1:41:40 PM	5/27/2013	2:00:05 AM	0.31	0.31			$76.48

WORK ORDER TOTALS: 0.31 | 0.31

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $76.4

Materials :

TOTAL COST : $76.4

Non Routine No :	Type of Work :	Request date :	Status date :
109935	Maintenance	5/29/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/29/2013	5/29/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#1,2,3-CHANGE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	5/29/2013	9:00:00 AM	5/29/2013	5:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	5/29/2013	9:00:00 AM	5/29/2013	6:30:00 PM	9.50	9.50			$2,343.65
						WORK ORDER TOTALS:	17.50	17.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $4,286.

Materials :

TOTAL COST : $4,286.

Non Routine No :	Type of Work :	Request date :	Status date :
109954	Maintenance	5/29/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/29/2013	5/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : SERVICE CALL: 39933917 - EQUIPMENT #ESC-08 NOTIFICATION #39933917; Sales Order #5152451736 - (SCHINDLER INV. #7151819193 -WTC ESC#8-FOUND NICKEL IN LOWER

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	BRADY,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
749	BRADY	MIKE	5/29/2013	7:11:23 PM	5/29/2013	0:10:22 PM	2.98	2.98			$735.17
							WORK ORDER TOTALS:	2.98	2.98		

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $735.1

Materials :

TOTAL COST : $735.

Non Routine No :	Type of Work :	Request date :	Status date :
109940	Maintenance	5/30/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/30/2013	5/30/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#4,5,6-REPLACE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/30/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	5/30/2013	9:00:00 AM	5/30/2013	5:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	5/30/2013	9:00:00 AM	5/30/2013	5:30:00 PM	9.50	9.50			$2,343.65
						WORK ORDER TOTALS:	17.50	17.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,286.

Materials :

TOTAL COST : $4,286.

Non Routine No :	Type of Work :	Request date :	Status date :
109946	Maintenance	5/31/2013	6/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/31/2013	5/31/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	13.00

COMMENTS | Total hours : 13.00

Description : WTC ESC#7,8-REPLACE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/31/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	CASEY,LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	5/31/2013	0:30:00 AM	5/31/2013	3:30:00 PM	5.00	5.00			$1,233.50
614	LAURIA	TOM	5/31/2013	6:00:00 AM	5/31/2013	2:00:00 PM	8.00	8.00			$1,973.60
						WORK ORDER TOTALS:	13.00	13.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,207.

Materials :

TOTAL COST : $3,207.

Non Routine No :	Type of Work :	Request date :	Status date :
109958	Maintenance	6/3/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/3/2013	6/3/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#5-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/3/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/3/2013	6:00:00 AM	6/3/2013	7:30:00 AM	1.50	1.50			$370.05
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $370.0

Materials :

TOTAL COST : $370.0

Non Routine No :	Type of Work :	Request date :	Status date :
109962	Maintenance	6/4/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/4/2013	6/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#8-SCREWS CAUGHT IN COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/4/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/4/2013	8:00:00 AM	6/4/2013	0:00:00 AM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
109968	Maintenance	6/5/2013	8/1/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/5/2013	6/5/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#7-SCREWS CAUGHT IN COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/14/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/5/2013	2:30:00 PM	6/5/2013	2:30:00 PM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
109969	Vandal Repair	6/6/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/6/2013	6/6/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#1-CLOTHING CAUGHT BETWEEN SKIRT AND STEP

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/6/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	LAURIA,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Emergency

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/6/2013	1:30:00 AM	6/6/2013	2:30:00 PM	3.00	3.00			$740.10
777	SHEEHAN	JOSEPH	6/6/2013	1:30:00 AM	6/6/2013	2:30:00 PM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	6.00	6.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,480.2

Materials :

TOTAL COST : $1,480.

Non Routine No :	Type of Work :	Request date :	Status date :
109971	Maintenance	6/6/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	6/6/2013	6/6/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-OVERSPEED

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/6/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/6/2013	6:00:00 AM	6/6/2013	9:00:00 AM	3.00	3.00			$740.10
						WORK ORDER TOTALS:	3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $740.

Materials :

TOTAL COST : $740.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32533

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/7/2013	Archive	7/22/2013	6/7/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	6/7/2013	1:00:00 AM	6/7/2013	3:00:00 PM	4.00	$152.22	$986.80
748	HURLEY	JOHN	6/7/2013	2:00:00 PM	6/7/2013	4:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32545

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/7/2013	Archive	7/22/2013	6/7/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	6/7/2013	4:00:00 PM	6/7/2013	7:00:00 PM	3.00	$152.22	$740.10
748	HURLEY	JOHN	6/7/2013	3:00:00 PM	6/7/2013	7:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,711.70
+ Material :	
TOTAL COST:	$1,711.70

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32557

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2013	Archive	7/22/2013	6/10/2013	LAURIA,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/10/2013	1:00:00 AM	6/10/2013	3:00:00 PM	4.00	$246.70	$986.80
771	CASEY	JERRY	6/10/2013	1:00:00 AM	6/10/2013	3:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,973.60

\+ Material :

TOTAL COST: $1,973.60

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32569

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/10/2013	Archive	7/22/2013	6/10/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : tl

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/10/2013	3:00:00 PM	6/10/2013	5:00:00 PM	2.00	$152.22	$485.80
777	SHEEHAN	JOSEPH	6/10/2013	2:00:00 PM	6/10/2013	5:30:00 PM	3.50	$152.22	$863.45

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,349.25
+ Material :	
TOTAL COST:	$1,349.25

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32593

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-08W | Location : WTC-Mezzanine | 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 :
6/10/2013	Archive	7/22/2013	6/10/2013	HURLEY,

Comments :

Contractor Approval : tl

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	6/10/2013	1:00:00 AM	6/10/2013	3:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	6/10/2013	1:00:00 AM	6/10/2013	3:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
109995	Mechanical	6/10/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/10/2013	6/10/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - Esc. 5 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/10/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : tl

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/10/2013	9:00:00 AM	6/10/2013	1:00:00 AM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
110003	Maintenance	6/11/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/11/2013	6/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : WTC - Esc 7 - broken combplate heating rod, replace with new rod

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : tl

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/11/2013	0:00:00 AM	6/11/2013	2:00:00 PM	4.00	4.00			$986.80
WORK ORDER TOTALS:							4.00	4.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $986.8

Materials :

TOTAL COST : $986.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32617

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/12/2013	Archive	7/22/2013	6/12/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/12/2013	0:00:00 AM	6/12/2013	2:00:00 PM	4.00	$246.70	$986.80
777	SHEEHAN	JOSEPH	6/12/2013	0:00:00 AM	6/12/2013	1:30:00 PM	3.50	$152.22	$863.45

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,850.25
+ Material :	
TOTAL COST:	$1,850.25

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32581

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-05W

Location : WTC-Mezzanine

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 :
6/14/2013	Archive	7/22/2013	6/14/2013	LAURIA,WILLIAMS,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	6/14/2013	1:00:00 AM	6/14/2013	2:00:00 PM	3.00	$246.70	$740.10
776	WILLIAMS	DAVE	6/14/2013	1:00:00 AM	6/14/2013	3:00:00 PM	4.00	$142.94	$571.76

TOTAL ACTUAL HOURS: 7.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,311.86

\+ Material :

TOTAL COST: $1,311.86

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32521

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
6/14/2013	Archive	7/22/2013	6/14/2013	WILLIAMS,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	6/14/2013	7:00:00 AM	6/14/2013	1:00:00 AM	4.00	$142.94	$571.76
614	LAURIA	TOM	6/14/2013	7:00:00 AM	6/14/2013	1:00:00 AM	4.00	$246.70	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,558.56
+ Material :	
TOTAL COST:	$1,558.56

Non Routine No :	Type of Work :	Request date :	Status date :
110015	Maintenance	6/14/2013	7/22/2013

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

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - Esc 4, 5 & 6 - Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/14/20

Equip. No. : ESC-04W (PIC. | PART)

Equip desc : Escalator

Assigned Workers: LAURIA,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : tl

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/14/2013	6:00:00 AM	6/14/2013	7:00:00 AM	1.00	1.00			$246.70
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $246.7

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
110018	Maintenance	6/17/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/17/2013	6/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - Esc. #7 - Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/17/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : tl

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/17/2013	6:00:00 AM	6/17/2013	7:00:00 AM	1.00	1.00			$246.70
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $246.7

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
110023	Maintenance	6/18/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/18/2013	6/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS

Total hours : 3.00

Description : WTC - Esc. #2 - Overspeed

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/18/2013	9:00:00 AM	6/18/2013	1:30:00 AM	2.50	2.50			$616.75

WORK ORDER TOTALS: 2.50 2.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $616.7

Materials :

TOTAL COST : $616.

Non Routine No :	Type of Work :	Request date :	Status date :
110024	Maintenance	6/18/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/18/2013	6/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - ESC 7 - AC drive stuck on local network

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/18/2013	1:30:00 AM	6/18/2013	2:00:00 PM	0.50	0.50			$123.35
777	SHEEHAN	JOSEPH	6/18/2013	2:30:00 PM	6/18/2013	3:00:00 PM	2.50	2.50			$616.75
						WORK ORDER TOTALS:	3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $740.

Materials :

TOTAL COST : $740.

Non Routine No :	Type of Work :	Request date :	Status date :
110176	Maintenance	6/19/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria x6723	6/20/2013	6/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.

COMMENTS

Total hours :

Description : Service Call-40162359 - Equipment #S5904008 - ESC-06 (WTC): ESC 4, 6, 7-00S will not restart - Escalator 6 had multiple broken demarcations strips. Reset comb switches on 4 and 7 due to debris

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/20/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : tl

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
805	VASILKO	BRIAN	6/19/2013	0:00:00 PM	6/20/2013	1:30:00 AM	3.50	3.50			$863.45
WORK ORDER TOTALS:							3.50	3.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $863.4

Materials :

TOTAL COST : $863.4

Non Routine No :	Type of Work :	Request date :	Status date :
110027	Building	6/20/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/20/2013	6/20/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	8.00

COMMENTS | Total hours : 8.00

Description : WTC - Esc. 6 - Replace broken demarcation strips from stones

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/20/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/20/2013	6:00:00 AM	6/20/2013	2:00:00 PM	6.00	6.00			$1,480.20
614	LAURIA	TOM	6/20/2013	2:30:00 PM	6/20/2013	2:30:00 PM	2.00	2.00			$493.40
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,973.6

Materials :

TOTAL COST : $1,973.

Non Routine No :	Type of Work :	Request date :	Status date :
110177	Maintenance	6/21/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
T. Lauria - 6723	6/21/2013	6/21/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : SERVICE CALL: (5152469375) Notification: 40185155 - Equipment #S5903959 - WTC - ESC-05 - Can not restar something under combplate

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/21/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator		TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
763	MONOPILI	MIKE	6/21/2013	0:16:27 PM	6/21/2013	1:54:48 PM	1.64	1.64			$234.42

WORK ORDER TOTALS: 1.64 1.64

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $234.4

Materials :

TOTAL COST : $234.

Non Routine No :	Type of Work :	Request date :	Status date :
110034	Inspection	6/24/2013	7/22/2013
Contact : (Name & Phone)	**Sched date :**	**Req comp date :**	
Tom Lauria 6723	6/24/2013	6/24/2013	
Org Unit :	**Supervisor Concurring :**	**Charge Unit :**	Extra work
565	Ralph Davila	565	Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	12.00

COMMENTS | Total hours : 12.00

Description : WTC - ESC. 1 & 2 Annual Inspection with P.A. Inspector

Materials provided by :

Performer: Elev/Esc Cont | **Completed** 6/24/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	MCKINNIE,SCAIRPON,SHEEHAN,	TL	rd
PIC. PART	Location : WTC-Mezzanine	Class: Other		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/24/2013	9:00:00 AM	6/24/2013	2:00:00 PM	3.00	3.00			$740.10
777	SHEEHAN	JOSEPH	6/24/2013	2:30:00 PM	6/24/2013	7:00:00 PM	6.50	6.50			$1,603.55
787	SCAIRPON	TOM	6/24/2013	7:00:00 AM	6/24/2013	2:00:00 PM	5.00	5.00			$715.00
787	SCAIRPON	TOM	6/24/2013	2:30:00 PM	6/24/2013	8:30:00 PM	3.00	3.00			$429.00
						WORK ORDER TOTALS:	25.50	25.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,631.6
Materials :
TOTAL COST : $4,631.6

Non Routine No :	Type of Work :	Request date :	Status date :
110036	Building	6/25/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/25/2013	6/25/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 8 - Coins stuck in bottom combs

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/25/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/25/2013	0:00:00 AM	6/25/2013	2:00:00 PM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
110038	Hydraulic	6/25/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/25/2013	6/25/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	16.00

COMMENTS | Total hours : 16.00

Description : WTC - ESC 3 & 4 - Change worn demarcation strips

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/25/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/25/2013	9:00:00 AM	6/25/2013	2:00:00 PM	3.00	3.00			$740.10
777	SHEEHAN	JOSEPH	6/25/2013	2:30:00 PM	6/25/2013	7:00:00 PM	6.50	6.50			$1,603.55
748	HURLEY	JOHN	6/25/2013	9:00:00 AM	6/25/2013	3:00:00 PM	6.00	6.00			$1,457.40
						WORK ORDER TOTALS:	15.50	15.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,801.0

Materials :

TOTAL COST : $3,801.0

Non Routine No :	Type of Work :	Request date :	Status date :
110043	Inspection	6/26/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/26/2013	6/26/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	12.00

COMMENTS | Total hours : 12.00

Description : WTC ESC #8 - Annual Inspection with P.A. Inspector

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,MCKINNIE,SCAIRPON,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/26/2013	0:00:00 AM	6/26/2013	2:00:00 PM	4.00	4.00			$986.80
787	SCAIRPON	TOM	6/26/2013	7:00:00 AM	6/26/2013	1:00:00 AM	4.00	4.00			$572.00
758	MCKINNIE	MARK	6/26/2013	7:00:00 AM	6/26/2013	1:00:00 AM	4.00	4.00			$572.00
						WORK ORDER TOTALS:	12.00	12.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,130.8

Materials :

TOTAL COST : $2,130.

Non Routine No :	Type of Work :	Request date :	Status date :
110050	Maintenance	6/27/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/27/2013	6/27/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 2 - comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/27/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/27/2013	5:30:00 PM	6/27/2013	7:00:00 PM	1.50	1.50			$370.05
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $370.0

Materials :

TOTAL COST : $370.0

Non Routine No :	Type of Work :	Request date :	Status date :
110046	STANDBY	6/27/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/27/2013	6/27/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS

Total hours : 4.00

Description : WTC - ESC #8 - Open pit for contractor to fix hole in floor

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/27/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	6/27/2013	0:00:00 AM	6/27/2013	2:00:00 PM	4.00	4.00			$986.80
WORK ORDER TOTALS:							4.00	4.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $986.8

Materials :

TOTAL COST : $986.8

Non Routine No :	Type of Work :	Request date :	Status date :
110051	Inspection	6/28/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria	6/28/2013	6/28/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	12.00

COMMENTS | Total hours : 12.00

Description : WTC - ESC 4 - Annual Inspection

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/28/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	SCAIRPON,MCKINNIE,LAURIA,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
787	SCAIRPON	TOM	6/28/2013	7:00:00 AM	6/28/2013	1:00:00 AM	4.00	4.00			$572.00
614	LAURIA	TOM	6/28/2013	6:00:00 AM	6/28/2013	0:00:00 AM	4.00	4.00			$986.80
758	MCKINNIE	MARK	6/28/2013	7:00:00 AM	6/28/2013	1:00:00 AM	4.00	4.00			$572.00
						WORK ORDER TOTALS:	12.00	12.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,130.8

Materials :

TOTAL COST : $2,130.

Non Routine No :	Type of Work :	Request date :	Status date :
110055	Mechanical	6/28/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	6/28/2013	6/28/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 4 - shutdown, removal of debris from comb.

Materials provided by :

Performer: Elev/Esc Cont

Completed 6/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	6/28/2013	1:00:00 PM	6/28/2013	2:00:00 PM	1.00	1.00			$246.70

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $246.7

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
109973	Maintenance	7/1/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria 6723	7/1/2013	7/1/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : Debris stuck in combplate

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/1/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/1/2013	6:00:00 AM	7/1/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109984	Mechanical	7/2/2013	7/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/2/2013	7/2/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - Esc. #2 - combpalte error. Screw stuck in combtooth

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/2/2013	7:00:00 AM	7/2/2013	3:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.

Non Routine No :	Type of Work :	Request date :	Status date :
110061	Mechanical	7/3/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/3/2013	7/3/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC #2 - Combplate error debris stuck in step tread

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/3/2013	2:00:00 PM	7/3/2013	1:00:00 PM	1.00	1.00			$246.70

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $246.7

Materials :

TOTAL COST : $246.

Non Routine No :	Type of Work :	Request date :	Status date :
110184	Maintenance	7/4/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/4/2013	7/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.50

COMMENTS | Total hours : 3.50

Description : Service Call - Sales Order: 5152476642 - Reset bottom comb plate switch. WTC - ESC-3 - Schindler Invoice:7151806210

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/4/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
805	VASILKO	BRIAN	7/4/2013	8:00:27 AM	7/4/2013	9:17:55 AM	3.29	3.29			$811.64
WORK ORDER TOTALS:							3.29	3.29			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $811.6

Materials :

TOTAL COST : $811.6

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32618

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-07W

Location : WTC-Mezzanine

Equip desc : Escalator

PICTURE

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/5/2013	Archive	7/22/2013	7/5/2013	SHEEHAN,MCKINNIE,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
758	MCKINNIE	MARK	7/5/2013	1:00:00 AM	7/5/2013	3:00:00 PM	4.00	$143.00	$572.00
777	SHEEHAN	JOSEPH	7/5/2013	1:00:00 PM	7/5/2013	5:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,558.80

\+ Material :

TOTAL COST: $1,558.80

Non Routine No :	Type of Work :	Request date :	Status date :
110067	Maintenance	7/8/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/8/2013	7/8/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC #2 - Combplate error, removed debris and Returned to Service

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : PW

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/8/2013	9:00:00 AM	7/8/2013	0:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
110068	Maintenance	7/8/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/8/2013	7/8/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #6 - Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	CASEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : PW

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	7/8/2013	7:00:00 AM	7/8/2013	9:00:00 AM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
110071	Inspection	7/9/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 7623	7/9/2013	7/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	20.00

COMMENTS | Total hours : 20.00

Description : INSPECTIONS @ WTC WITH INSPECTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. : ESC-01W (PIC. PART)

Equip desc : Escalator

Assigned Workers: MCKINNIE,SHEEHAN,SCAIRPON,

Contractor Apprvl :

BSTSD Ap rd

Location : WTC-Mezzanine

Class: Other

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
758	MCKINNIE	MARK	7/9/2013	7:00:00 AM	7/9/2013	3:00:00 PM	8.00	8.00			$1,144.00
787	SCAIRPON	TOM	7/9/2013	7:00:00 AM	7/9/2013	3:00:00 PM	8.00	8.00			$1,144.00
777	SHEEHAN	JOSEPH	7/9/2013	9:00:00 AM	7/9/2013	1:00:00 PM	4.00	4.00			$986.80
						WORK ORDER TOTALS:	20.00	20.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,274.8

Materials :

TOTAL COST : $3,274.

Non Routine No :	Type of Work :	Request date :	Status date :
110073	Maintenance	7/9/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/9/2013	7/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC - ESC #5 - Safety brake error

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/9/2013	6:00:00 AM	7/9/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110074	Maintenance	7/9/2013	8/4/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/9/2013	7/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #2 - Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/9/2013	8:00:00 AM	7/9/2013	0:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110076	Maintenance	7/11/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/11/2013	7/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #7 - skirt switch error

Materials provided by :

Performer: Directed Subc

Completed 7/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/11/2013	5:00:00 AM	7/11/2013	3:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
110077	Maintenance	7/11/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/11/2013	7/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #2 - brake switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/11/2013	8:00:00 AM	7/11/2013	0:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32546

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/12/2013	Archive	8/12/2013	7/12/2013	WILLIAMS,

Comments :

Contractor Approval : PW

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
750	WILLIAMS	PHIL	7/12/2013	0:00:00 AM	7/12/2013	2:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 4.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $971.60

\+ Material :

TOTAL COST: $971.60

Non Routine No :	Type of Work :	Request date :	Status date :
110080	Inspection	7/12/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/12/2013	7/12/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	10.00

COMMENTS | Total hours : 10.00

Description : WTC - ESC 3 - Annual Inspections

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/12/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	MCKINNIE,SCAIRPON,WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
787	SCAIRPON	TOM	7/12/2013	7:00:00 AM	7/12/2013	1:00:00 AM	4.00	4.00			$572.00
758	MCKINNIE	MARK	7/12/2013	7:00:00 AM	7/12/2013	1:00:00 AM	4.00	4.00			$572.00
750	WILLIAMS	PHIL	7/12/2013	8:00:00 AM	7/12/2013	0:00:00 AM	2.00	2.00			$485.80
						WORK ORDER TOTALS:	10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,629.8

Materials :

TOTAL COST : $1,629.

Non Routine No :	Type of Work :	Request date :	Status date :
110082	Maintenance	7/12/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/12/2013	7/12/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 2 - broken demercation on step

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/12/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/12/2013	8:00:00 AM	7/12/2013	8:00:00 AM	2.00	2.00			$485.80
						WORK ORDER TOTALS:	2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
110086	Maintenance	7/15/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/15/2013	7/15/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC 2 & 7 - Comb Impact & Skirt Switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/15/2013	6:00:00 AM	7/15/2013	7:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32534

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-01W	WTC-Mezzanine	Escalator	PICTURE

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/16/2013	Archive	8/12/2013	7/16/2013	WILLIAMS,DAVIS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/16/2013	9:30:00 AM	7/16/2013	1:30:00 PM	4.00	$152.22	$971.60
750	WILLIAMS	PHIL	7/16/2013	9:30:00 AM	7/16/2013	1:30:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
110094	Maintenance	7/17/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/17/2013	7/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 3 & 5: #3: BL combplate error; #5: Skirt switch error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/17/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/17/2013	8:00:00 AM	7/17/2013	8:00:00 AM	2.00	2.00			$485.80
						WORK ORDER TOTALS:	2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
110142	Maintenance	7/17/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/17/2013	7/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.50

COMMENTS | Total hours : 3.50

Description : WTC - ESC 1 & 7: Comb impact error and broken demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/17/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	MCKINNIE,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
758	MCKINNIE	MARK	7/17/2013	3:30:00 PM	7/17/2013	7:00:00 PM	3.50	3.50			$500.50
					WORK ORDER TOTALS:		3.50	3.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $500.5

Materials :

TOTAL COST : $500.5

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32594

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/18/2013	Archive	8/24/2013	7/18/2013	SHEEHAN,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	7/18/2013	1:00:00 PM	7/18/2013	5:00:00 PM	4.00	$152.22	$986.80
750	WILLIAMS	PHIL	7/18/2013	0:00:00 AM	7/18/2013	2:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110097	Maintenance	7/18/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/18/2013	7/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC - ESC #3 - BL combplate error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	DAVIS,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	7/18/2013	1:30:00 AM	7/18/2013	1:00:00 PM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32570

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/19/2013	Archive	8/24/2013	7/19/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/19/2013	9:00:00 AM	7/19/2013	2:30:00 PM	3.50	$152.22	$850.15

TOTAL ACTUAL HOURS: 3.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$850.15
+ Material :	
TOTAL COST:	$850.15

Non Routine No :	Type of Work :	Request date :	Status date :
110102	Inspection	7/19/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/19/2013	7/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	3	12.00

COMMENTS

Total hours : 12.00

Description : WTC - ESC #6 - Inspections with PA Inspector

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/19/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,WILLIAMS,SCAIRPON,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/19/2013	7:00:00 PM	7/19/2013	1:00:00 PM	4.00	4.00			$986.80
787	SCAIRPON	TOM	7/19/2013	9:00:00 AM	7/19/2013	1:00:00 PM	4.00	4.00			$572.00
750	WILLIAMS	PHIL	7/19/2013	8:00:00 AM	7/19/2013	2:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	12.00	12.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,530.4

Materials :

TOTAL COST : $2,530.4

Non Routine No :	Type of Work :	Request date :	Status date :
110103	Inspection	7/19/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams 6723	7/19/2013	7/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC 1-8 - Inspection of punch list items, replaced all handrail inlet boots

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/19/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/19/2013	8:00:00 AM	7/19/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110107	Maintenance	7/22/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/22/2013	7/22/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - ESC #7 - broken demarcation on step causing error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/22/2013	6:00:00 AM	7/22/2013	9:00:00 AM	3.00	3.00			$728.70

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32582

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/23/2013	Archive	8/12/2013	7/23/2013	HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
pw	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/23/2013	1:30:00 PM	7/23/2013	5:00:00 PM	3.50	$152.22	$850.15

TOTAL ACTUAL HOURS: 3.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$850.15
+ Material :	
TOTAL COST:	$850.15

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32522

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/23/2013	Archive	8/12/2013	7/23/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : PW

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	7/23/2013	9:00:00 AM	7/23/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	7/23/2013	1:00:00 PM	7/23/2013	5:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
110111	Maintenance	7/23/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/23/2013	7/23/2013

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

Status: Archive

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

Resource

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

COMMENTS

Total hours : 8.00

Description : WTC - ESC 1 - adjusted drive chain

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/23/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/23/2013	9:00:00 AM	7/23/2013	1:00:00 PM	4.00	4.00			$986.80
750	WILLIAMS	PHIL	7/23/2013	0:00:00 AM	7/23/2013	2:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,958.4

Materials :

TOTAL COST : $1,958.4

Non Routine No :	Type of Work :	Request date :	Status date :
110114	Maintenance	7/23/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/23/2013	7/23/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #7 - Broken demarcation on step

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/23/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : jv

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/23/2013	6:00:00 AM	7/23/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110121	Maintenance	7/24/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/24/2013	7/24/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC #3 - combplate error

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/24/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/24/2013	6:00:00 AM	7/24/2013	7:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
110122	Maintenance	7/24/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/24/2013	7/24/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC - ESC #7 - combplate switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/24/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/24/2013	7:00:00 AM	7/24/2013	8:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32558

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
7/25/2013	Archive	8/12/2013	7/25/2013	DAVIS,WILLIAMS,

Comments :

Contractor Approval : pw

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
744	DAVIS	TIMOTHY	7/25/2013	6:00:00 AM	7/25/2013	0:00:00 AM	4.00	$152.22	$971.60
750	WILLIAMS	PHIL	7/25/2013	6:00:00 AM	7/25/2013	0:00:00 AM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,943.20

\+ Material :

TOTAL COST: $1,943.20

Non Routine No :	Type of Work :	Request date :	Status date :
110129	Maintenance	7/29/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6734	7/29/2013	7/29/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC - Elevator #3 - Repaired line starter and adjusted valve

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/29/2013	0:00:00 AM	7/29/2013	2:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	7/29/2013	1:00:00 AM	7/29/2013	3:00:00 PM	4.00	4.00			$986.80
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,958.4

Materials :

TOTAL COST : $1,958.4

Non Routine No :	Type of Work :	Request date :	Status date :
110132	Maintenance	7/29/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/29/2013	7/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC - ESC #4 - comb impact switch

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/29/2013	3:00:00 PM	7/29/2013	5:00:00 PM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Non Routine No :	Type of Work :	Request date :	Status date :
110135	Maintenance	7/30/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/30/2013	7/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	10.00

COMMENTS | Total hours : 10.00

Description : WTC - ESC #1 - Troubleshoot Unit - tightened stepchain

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. : ESC-01W

PIC. PART

Equip desc : Escalator

Assigned Workers: SHEEHAN,WILLIAMS,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/30/2013	9:00:00 AM	7/30/2013	2:00:00 PM	5.00	5.00			$1,214.50
750	WILLIAMS	PHIL	7/30/2013	2:30:00 PM	7/30/2013	2:30:00 PM	2.00	2.00			$485.80
777	SHEEHAN	JOSEPH	7/30/2013	9:00:00 AM	7/30/2013	2:00:00 PM	3.00	3.00			$740.10
777	SHEEHAN	JOSEPH	7/30/2013	2:30:00 PM	7/30/2013	2:00:00 PM	1.50	1.50			$370.05
						WORK ORDER TOTALS:	11.50	11.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,810.4

Materials :

TOTAL COST : $2,810.4

Non Routine No :	Type of Work :	Request date :	Status date :
110136	Maintenance	7/30/2013	8/12/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/30/2013	7/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - ESC #2-3, Unit 2 had combplate error. ESC brake slide error

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	DAVIS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	7/30/2013	7:00:00 AM	7/30/2013	0:00:00 AM	3.00	3.00			$728.70
WORK ORDER TOTALS:							3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Non Routine No :	Type of Work :	Request date :	Status date :
110139	Maintenance	7/31/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	7/31/2013	7/31/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - ESC #1 - Combplate error; ESC #2 - Skirt switch; ESC. #7 - Brake wear

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/31/20

Equip. No. : ESC-01W (PIC. PART)

Equip desc : Escalator

Assigned Workers: SHEEHAN,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	7/31/2013	1:00:00 PM	7/31/2013	4:30:00 PM	3.50	3.50			$863.45
WORK ORDER TOTALS:							3.50	3.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $863.4

Materials :

TOTAL COST : $863.4

Non Routine No :	Type of Work :	Request date :	Status date :
110140	Maintenance	7/31/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil WIlliams x6723	7/31/2013	7/31/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC - ESC #8 - bottom comb impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 7/31/20

Equip. No. : ESC-08W

PIC. PART

Equip desc : Escalator

Assigned Workers: WILLIAMS,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	7/31/2013	6:00:00 AM	7/31/2013	7:00:00 AM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
110151	Maintenance	8/1/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/1/2013	8/1/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC - ESC 3 & 7: Comb impact error

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/1/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	DAVIS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	8/1/2013	8:00:00 AM	8/1/2013	0:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
110152	Maintenance	8/2/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/2/2013	8/2/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC - ESC #7 - Broken Demarcations

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/2/2013	2:00:00 PM	8/2/2013	1:00:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
110153	Maintenance	8/5/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Paul Williams x6723	8/5/2013	8/5/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	15.00

COMMENTS | Total hours : 15.00

Description : WTC - ESC #6, 7 & 8, adjusted drive chain and lubricated

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/5/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,O'NEILL,

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	8/5/2013	9:00:00 AM	8/5/2013	1:00:00 PM	4.00	4.00			$986.80
777	SHEEHAN	JOSEPH	8/5/2013	1:30:00 PM	8/5/2013	5:30:00 PM	4.00	4.00			$986.80
793	O'NEILL	JOHN	8/5/2013	1:30:00 PM	8/5/2013	7:00:00 PM	5.50	5.50			$1,356.85
						WORK ORDER TOTALS:	13.50	13.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,330.4

Materials :

TOTAL COST : $3,330.

Non Routine No :	Type of Work :	Request date :	Status date :
110155	Maintenance	8/5/2013	8/24/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Phil Williams x6723	8/5/2013	8/5/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 1.50

Description : WTC - ESC #7 - broken demarcation

Materials provided by :

Performer: Elev/Esc Cont

Completed 8/5/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	WILLIAMS,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : pw

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
750	WILLIAMS	PHIL	8/5/2013	4:00:00 AM	8/5/2013	5:30:00 AM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32566

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/7/2013	Archive	3/18/2013	3/7/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	3/7/2013	6:00:00 AM	3/7/2013	10:00:00 AM	4.00	$246.70	$971.60
777	SHEEHAN	JOSEPH	3/7/2013	9:00:00 AM	3/7/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32554

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-03W	WTC-Mezzanine	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 :
3/8/2013	Archive	3/22/2013	3/8/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/8/2013	3:30:00 PM	3/8/2013	7:00:00 PM	3.50	$152.22	$850.15
748	HURLEY	JOHN	3/8/2013	3:30:00 PM	3/8/2013	5:30:00 PM	2.00	$152.22	$485.80

TOTAL ACTUAL HOURS: 5.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,335.95
+ Material :	
TOTAL COST:	$1,335.95

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1503	Maintenance	1y	MPC 22	30061

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-03W	WTC-Mezzanine	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/8/2013	Archive	3/22/2013	3/8/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	3/4/2013	6:00:00 AM	3/4/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/4/2013	6:00:00 AM	3/4/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	3/5/2013	6:00:00 AM	3/5/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/5/2013	6:00:00 AM	3/5/2013	2:00:00 PM	8.00	$246.70	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109664	Maintenance	3/11/2013	3/22/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	3/11/2013	3/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#4,5,6,7,8-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/11/20

Equip. No. : ESC-04W

PIC. PART

Equip desc : Escalator

Assigned Workers: LAURIA,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	3/11/2013	8:00:00 AM	3/11/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32530

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/12/2013	Archive	3/27/2013	3/12/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/12/2013	9:00:00 AM	3/12/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	3/12/2013	9:00:00 AM	3/12/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32614

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/12/2013	Archive	3/27/2013	3/12/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/12/2013	1:30:00 PM	3/12/2013	5:30:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	3/12/2013	1:30:00 PM	3/12/2013	7:00:00 PM	5.50	$152.22	$1,335.95

TOTAL ACTUAL HOURS: 9.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,307.55
+ Material :	
TOTAL COST:	$2,307.55

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32542

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/13/2013	Archive	3/27/2013	3/13/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/13/2013	9:00:00 AM	3/13/2013	1:00:00 PM	4.00	$152.22	$971.60
748	HURLEY	JOHN	3/13/2013	9:00:00 AM	3/13/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,943.20

\+ Material :

TOTAL COST: $1,943.20

Non Routine No :	Type of Work :	Request date :	Status date :
109681	Maintenance	3/14/2013	3/27/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/14/2013	3/14/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#4-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/14/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	SHEEHAN,	TL	mwm

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/14/2013	1:30:00 AM	3/14/2013	1:30:00 PM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109684	Maintenance	3/14/2013	3/27/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/14/2013	3/14/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-REMOVE STONES CAUGHT IN COMB PLATES

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/14/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap mwm

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/14/2013	9:00:00 AM	3/14/2013	1:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32518

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/15/2013	Archive	4/9/2013	3/15/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/15/2013	9:00:00 AM	3/15/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	3/15/2013	9:00:00 AM	3/15/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109725	Maintenance	3/15/2013	4/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/15/2013	3/15/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#4-ESC NOT RUNNING. CLEARED (2) ERRORS AND CHECKED FOR DEBRIS, CLEANED AS NEEDED AND RESTARTED ESC. NO PROBLEMS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/15/20

Equip. No. : ESC-04W

PIC. | PART

Equip desc : Escalator

Assigned Workers: DAVIS,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
744	DAVIS	TIMOTHY	3/15/2013	1:00:00 PM	3/16/2013	2:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1502	Maintenance	1y	MPC 22	30062

Description : CLEANDOWN ESCALATOR

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

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/15/2013	Archive	4/9/2013	3/15/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	3/11/2013	6:00:00 AM	3/11/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/11/2013	6:00:00 AM	3/11/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	3/12/2013	6:00:00 AM	3/12/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/12/2013	6:00:00 AM	3/12/2013	2:00:00 PM	8.00	$246.70	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
+ Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109694	Maintenance	3/18/2013	4/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	3/18/2013	3/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#1-VIBRATION IN STEPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,HURLEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/18/2013	9:00:00 AM	3/18/2013	2:00:00 PM	5.00	5.00			$1,214.50
748	HURLEY	JOHN	3/18/2013	9:00:00 AM	3/18/2013	2:00:00 PM	5.00	5.00			$1,214.50
						WORK ORDER TOTALS:	10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,429.0

Materials :

TOTAL COST : $2,429.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32578

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/19/2013	Archive	4/9/2013	3/19/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval :	BSTSD Approval :
TL	rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	3/19/2013	9:00:00 AM	3/19/2013	1:00:00 PM	4.00	$152.22	$971.60
748	HURLEY	JOHN	3/19/2013	9:00:00 AM	3/19/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109697	Maintenance	3/19/2013	4/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/19/2013	3/19/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#3-REPLACE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/19/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	3/19/2013	1:30:00 PM	3/19/2013	4:30:00 PM	3.00	3.00			$728.70
777	SHEEHAN	JOSEPH	3/19/2013	1:30:00 PM	3/19/2013	4:30:00 PM	3.00	3.00			$728.70
						WORK ORDER TOTALS:	6.00	6.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,457.4

Materials :

TOTAL COST : $1,457.4

Non Routine No :	Type of Work :	Request date :	Status date :
109703	Maintenance	3/20/2013	4/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	3/20/2013	3/20/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	12.00

COMMENTS | Total hours : 12.00

Description : WTC ESC#7&8-REPLACE WORN AND DAMAGED DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/20/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	3/20/2013	9:00:00 AM	3/20/2013	3:00:00 PM	6.00	6.00			$1,457.40
777	SHEEHAN	JOSEPH	3/20/2013	9:00:00 AM	3/20/2013	3:00:00 PM	6.00	6.00			$1,457.40
						WORK ORDER TOTALS:	12.00	12.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,914.8

Materials :

TOTAL COST : $2,914.

Non Routine No :	Type of Work :	Request date :	Status date :
109704	Maintenance	3/20/2013	4/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/20/2013	3/20/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	10.00
COMMENTS	Total hours :	10.00

Description : WTC ESC#6-REPAIR AUDIBLE SIGNAL ON BOTTOM STOP BUTTON COVER

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/20/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	LAURIA,CASEY,	TL	rd
PIC. PART	Location : WTC-Mezzanine	Class: Corrective		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	3/20/2013	6:00:00 AM	3/20/2013	1:00:00 AM	5.00	5.00			$1,214.50
771	CASEY	JERRY	3/20/2013	7:00:00 AM	3/20/2013	2:00:00 PM	5.00	5.00			$1,214.50
					WORK ORDER TOTALS:		10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,429.0

Materials :

TOTAL COST : $2,429.0

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32590

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/21/2013	Archive	4/9/2013	3/21/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/21/2013	1:30:00 PM	3/21/2013	5:30:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	3/21/2013	1:30:00 PM	3/21/2013	7:00:00 PM	5.50	$152.22	$1,335.95

TOTAL ACTUAL HOURS: 9.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,307.55
+ Material :	
TOTAL COST:	$2,307.55

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1501	Maintenance	1y	MPC 22	30063

Description : CLEANDOWN ESCALATOR

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

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac | Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/22/2013	Archive	4/9/2013	3/18/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	3/18/2013	6:00:00 AM	3/18/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/18/2013	6:00:00 AM	3/18/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	3/19/2013	6:00:00 AM	3/19/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	3/19/2013	6:00:00 AM	3/19/2013	2:00:00 PM	8.00	$246.70	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
+ Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109716	Maintenance	3/22/2013	4/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/22/2013	3/22/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#5-OVERSPEED

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/22/2013	9:00:00 AM	3/22/2013	1:00:00 AM	2.00	2.00			$485.80
						WORK ORDER TOTALS:	2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.8
Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109717	Maintenance	3/25/2013	4/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/25/2013	3/25/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#2&6-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/25/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	3/25/2013	1:00:00 AM	3/25/2013	1:00:00 PM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109723	Maintenance	3/25/2013	4/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/25/2013	3/25/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#3-OVERSPEED FAULT

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/25/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/25/2013	1:00:00 AM	3/25/2013	2:00:00 PM	3.00	3.00			$728.70

WORK ORDER TOTALS: 3.00 | 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Non Routine No :	Type of Work :	Request date :	Status date :
109727	Maintenance	3/26/2013	4/16/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/26/2013	3/26/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC# 3,4,5-REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	3/26/2013	9:00:00 AM	3/26/2013	5:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	3/26/2013	9:00:00 AM	3/26/2013	2:00:00 PM	5.00	5.00			$1,214.50
777	SHEEHAN	JOSEPH	3/26/2013	2:30:00 PM	3/26/2013	7:00:00 PM	4.50	4.50			$1,093.05
						WORK ORDER TOTALS:	17.50	17.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,250.7

Materials :

TOTAL COST : $4,250.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32567

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-04W | Location : WTC-Mezzanine | 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 :
3/27/2013	Archive	4/16/2013	3/27/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	3/27/2013	9:00:00 AM	3/27/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	3/27/2013	9:00:00 AM	3/27/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109737	Maintenance	3/27/2013	4/16/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/27/2013	3/27/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/27/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/27/2013	3:00:00 PM	3/27/2013	5:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109738	Maintenance	3/27/2013	4/16/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/27/2013	3/27/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#3-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/27/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/27/2013	5:00:00 PM	3/27/2013	6:00:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109742	Maintenance	3/28/2013	4/16/2013
Contact : (Name & Phone)	**Sched date :**	**Req comp date :**	
TOM LAURIA EXT. 6723	3/28/2013	3/28/2013	
Org Unit :	**Supervisor Concurring :**	**Charge Unit :**	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

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

Resource

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

COMMENTS | **Total hours :** 8.00

Description : WTC ESC#6,7,8-REPLACE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/28/20

Equip. No. : ESC-06W (PIC. PART)

Equip desc : Escalator

Assigned Workers: HURLEY,SHEEHAN,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	3/28/2013	9:00:00 AM	3/28/2013	5:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	3/28/2013	9:00:00 AM	3/28/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	3/28/2013	1:30:00 PM	3/28/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	17.50	17.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ **Labor :** $4,250.7

Materials :

TOTAL COST : $4,250.

Non Routine No :	Type of Work :	Request date :	Status date :
109746	Maintenance	3/29/2013	4/16/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/29/2013	3/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#6-SHORTEN DRIVE CHAIN LINK DUE TO STRETCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/29/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	3/29/2013	9:00:00 AM	3/29/2013	2:00:00 PM	5.00	5.00			$1,214.50
777	SHEEHAN	JOSEPH	3/29/2013	9:00:00 AM	3/29/2013	2:00:00 PM	5.00	5.00			$1,214.50
						WORK ORDER TOTALS:	10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,429.0

Materials :

TOTAL COST : $2,429.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32579

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-05W

Location : WTC-Mezzanine

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 :
4/3/2013	Archive	5/6/2013	4/3/2013	HURLEY,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/3/2013	1:30:00 PM	4/3/2013	5:30:00 PM	4.00	$152.22	$971.60
771	CASEY	JERRY	4/3/2013	1:30:00 AM	4/3/2013	3:30:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32519

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2013	Archive	5/6/2013	4/3/2013	SHEEHAN,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	4/3/2013	9:00:00 AM	4/3/2013	1:00:00 PM	4.00	$152.22	$971.60
748	HURLEY	JOHN	4/3/2013	9:00:00 AM	4/3/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32615

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/3/2013	Archive	5/6/2013	4/3/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/3/2013	0:30:00 AM	4/3/2013	2:30:00 PM	4.00	$246.70	$971.60
777	SHEEHAN	JOSEPH	4/3/2013	1:30:00 PM	4/3/2013	7:00:00 PM	5.50	$152.22	$1,335.95

TOTAL ACTUAL HOURS: 9.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,307.55
+ Material :	
TOTAL COST:	$2,307.55

Non Routine No :	Type of Work :	Request date :	Status date :
109758	Maintenance	4/4/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/4/2013	4/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC ESC#2-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/4/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/4/2013	1:00:00 AM	4/4/2013	2:00:00 PM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.

Materials :

TOTAL COST : $242.

Non Routine No :	Type of Work :	Request date :	Status date :
109759	Maintenance	4/4/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/4/2013	4/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC #7-REPLACE MISSING DEMARCATION STRIP ON STEP

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/4/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/4/2013	9:00:00 AM	4/4/2013	1:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109760	Maintenance	4/5/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/1/2013	4/8/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#5-STEPWRECK AT TOP END

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	4/5/2013	6:00:00 AM	4/5/2013	2:00:00 PM	8.00	8.00			$1,943.20
793	O'NEILL	JOHN	4/5/2013	6:00:00 AM	4/5/2013	2:00:00 PM	8.00	8.00			$1,143.52
614	LAURIA	TOM	4/8/2013	6:00:00 AM	4/8/2013	2:00:00 PM	8.00	8.00			$1,943.20
777	SHEEHAN	JOSEPH	4/8/2013	9:00:00 AM	4/8/2013	1:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	33.50	33.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $7,337.4

Materials :

TOTAL COST : $7,337.

Non Routine No :	Type of Work :	Request date :	Status date :
109768	Maintenance	4/9/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/9/2013	4/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#4-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/9/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	4/9/2013	1:30:00 AM	4/9/2013	2:30:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.

Non Routine No :	Type of Work :	Request date :	Status date :
109769	Maintenance	4/9/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/9/2013	4/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#6-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/9/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-06W	Escalator	LAURIA,	TL	rd

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	4/9/2013	2:30:00 PM	4/9/2013	1:30:00 PM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109770	Maintenance	4/9/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/9/2013	4/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC ESC#3-SAFETY BRAKE

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/9/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	4/9/2013	1:30:00 PM	4/9/2013	2:30:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32531

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-01W	WTC-Mezzanine	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 :
4/10/2013	Archive	5/6/2013	4/10/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/10/2013	1:30:00 PM	4/10/2013	3:30:00 PM	2.00	$152.22	$485.80
777	SHEEHAN	JOSEPH	4/10/2013	1:30:00 PM	4/10/2013	7:00:00 PM	5.50	$152.22	$1,335.95

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109779	Maintenance	4/11/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/11/2013	4/11/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#3-ADJUST LEFT AND RIGHT SAFETY BRAKES

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/11/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	CASEY,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	4/11/2013	1:30:00 AM	4/11/2013	3:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	4/11/2013	9:00:00 AM	4/11/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	4/11/2013	1:30:00 PM	4/11/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	13.50	13.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,279.

Materials :

TOTAL COST : $3,279.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32543

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/12/2013	Archive	5/6/2013	4/12/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	4/12/2013	9:00:00 AM	4/12/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	4/12/2013	9:00:00 AM	4/12/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109787	Maintenance	4/12/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/12/2013	4/12/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#6,7,8-CHECK AND REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/12/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/12/2013	1:30:00 PM	4/12/2013	7:00:00 PM	5.50	5.50			$1,335.95
WORK ORDER TOTALS:							5.50	5.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,335.9

Materials :

TOTAL COST : $1,335.

Non Routine No :	Type of Work :	Request date :	Status date :
109860	Maintenance	4/14/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	4/14/2013	4/14/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#1,2,3,4,6,8-REMOVED DEBRIS FROM COMBPLATES, RESET ERRORS

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/14/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
815	SHEEHAN	JASON	4/14/2013	2:00:00 PM	4/14/2013	2:00:00 PM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109788	Maintenance	4/15/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/15/2013	4/15/2013

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

Status: Archive

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

Resource

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

COMMENTS

Total hours : 8.00

Description : WTC ESC#6-UNIT SHUTTING DOWN WITH NO FAULTS, FOUND BAD MODULE AND REPLACED WITH NEW ONE

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	CASEY,LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	4/15/2013	7:00:00 AM	4/15/2013	3:00:00 PM	8.00	8.00			$1,943.20
614	LAURIA	TOM	4/15/2013	6:00:00 AM	4/15/2013	2:00:00 PM	8.00	8.00			$1,943.20
						WORK ORDER TOTALS:	16.00	16.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $3,886.4

Materials :

TOTAL COST : $3,886.4

Non Routine No :	Type of Work :	Request date :	Status date :
109793	Maintenance	4/15/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	4/15/2013	4/15/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#1-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/15/2013	2:30:00 PM	4/15/2013	1:30:00 PM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.

Non Routine No :	Type of Work :	Request date :	Status date :
109794	Maintenance	4/15/2013	5/6/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/15/2013	4/15/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#4-OVERSPEED

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/15/2013	1:30:00 PM	4/15/2013	2:30:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109799	Maintenance	4/16/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/16/2013	4/16/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#5-AC DRIVE STUCK ON LOCAL NETWORK

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/16/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	4/16/2013	1:30:00 PM	4/16/2013	5:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	4/16/2013	9:00:00 AM	4/16/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	4/16/2013	1:30:00 PM	4/16/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	13.50	13.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $3,279.1

Materials :

TOTAL COST : $3,279.

Non Routine No :	Type of Work :	Request date :	Status date :
109800	Maintenance	4/17/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/17/2013	4/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#2-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/17/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/17/2013	9:00:00 AM	4/17/2013	1:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109801	Maintenance	4/17/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/17/2013	4/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#3-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/17/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/17/2013	1:00:00 AM	4/17/2013	1:00:00 PM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 | 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109802	Maintenance	4/17/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/17/2013	4/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#7-OVERSPEED

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/17/20

Equip. No. : ESC-07W (PIC. PART)

Equip desc : Escalator

Assigned Workers: SHEEHAN,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/17/2013	5:00:00 PM	4/17/2013	7:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
109808	Maintenance	4/18/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/18/2013	4/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#4-REPLACED BAD STEP CHAIN ROLLER

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	4/18/2013	2:30:00 PM	4/18/2013	6:00:00 PM	3.50	3.50			$850.15
777	SHEEHAN	JOSEPH	4/18/2013	2:30:00 PM	4/18/2013	7:00:00 PM	4.50	4.50			$1,093.05
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.2

Non Routine No :	Type of Work :	Request date :	Status date :
109812	Maintenance	4/18/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/18/2013	4/18/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#1-CONTACTOR DROP OUT CHECK

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	HURLEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	4/18/2013	1:30:00 PM	4/18/2013	2:30:00 PM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32555

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/19/2013	Archive	5/17/2013	4/19/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	4/19/2013	0:30:00 AM	4/19/2013	2:30:00 PM	4.00	$246.70	$971.60
777	SHEEHAN	JOSEPH	4/19/2013	2:00:00 PM	4/19/2013	5:30:00 PM	3.50	$152.22	$850.15

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32591

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
4/19/2013	Archive	5/17/2013	4/19/2013	SHEEHAN,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	4/19/2013	9:00:00 AM	4/19/2013	1:30:00 PM	4.50	$152.22	$1,093.05
614	LAURIA	TOM	4/19/2013	8:00:00 AM	4/19/2013	0:00:00 AM	4.00	$246.70	$971.60

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,064.65
+ Material :	
TOTAL COST:	$2,064.65

Non Routine No :	Type of Work :	Request date :	Status date :
109814	Maintenance	4/19/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/19/2013	4/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#3-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/19/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/19/2013	5:30:00 PM	4/19/2013	7:00:00 PM	1.50	1.50			$364.35

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Non Routine No :	Type of Work :	Request date :	Status date :
109815	Maintenance	4/19/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/19/2013	4/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#4-HANDRAIL MONITOR

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/19/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	BULGER,T,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
745	BULGER,T	TOM	4/19/2013	7:30:00 AM	4/19/2013	9:00:00 AM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Non Routine No :	Type of Work :	Request date :	Status date :
109816	Maintenance	4/19/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/19/2013	4/19/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#5-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/19/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	BULGER, T,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
745	BULGER,T	TOM	4/19/2013	6:30:00 AM	4/19/2013	7:30:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109826	Maintenance	4/22/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/22/2013	4/22/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#6-REPAIR BOTTOM ACCESS COVER

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC, PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/22/2013	1:30:00 PM	4/22/2013	7:00:00 PM	5.50	5.50			$1,335.95
748	HURLEY	JOHN	4/22/2013	9:00:00 AM	4/22/2013	1:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,307.5

Materials :

TOTAL COST : $2,307.5

Non Routine No :	Type of Work :	Request date :	Status date :
109831	Maintenance	4/23/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/23/2013	4/23/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#8-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/23/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/23/2013	3:30:00 PM	4/23/2013	4:30:00 PM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109840	Maintenance	4/24/2013	5/17/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/24/2013	4/24/2013

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

○ 1. Emergency
○ 2. Rush
● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	7.00

COMMENTS | Total hours : 7.00

Description : WTC ESC#3-ADJUST RIGHT AND LEFT HANDRAIL TENSION

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/24/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	SHEEHAN,HURLEY,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/24/2013	9:00:00 AM	4/24/2013	2:00:00 PM	3.00	3.00			$728.70
748	HURLEY	JOHN	4/24/2013	9:00:00 AM	4/24/2013	1:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	7.00	7.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,700.

Materials :

TOTAL COST : $1,700.

Non Routine No :	Type of Work :	Request date :	Status date :
109843	Maintenance	4/25/2013	5/17/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/25/2013	4/25/2013

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

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

Resource

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

COMMENTS | Total hours : 1.50

Description : WTC ESC#2-ROTATION DIRECTION ERROR, CALLED TECH SUPPORT

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/25/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	CASEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/25/2013	5:30:00 PM	4/25/2013	7:00:00 PM	1.50	1.50			$364.35

WORK ORDER TOTALS: 1.50 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $364.3

Materials :

TOTAL COST : $364.

Non Routine No :	Type of Work :	Request date :	Status date :
110163	Maintenance	4/25/2013	8/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria x6723	4/25/2013	4/25/2013

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

Status: Scheduled

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC - Esc. #6 - Provided labor for Esc. 6. Replaced 100 pluse demarcations due to construction. (Material from SLC). Schindler Invoice #7151800426

Materials provided by :

Performer: Elev/Esc Cont

Completed

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl :

BSTSD Ap

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/25/2013	7:00:00 PM	4/25/2013	9:00:00 PM	2.00		2.00		$517.36

Labor E.W. MarkUp : 0.0 %

WORK ORDER TOTALS: 2.00 | | 2.00 |

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $517.3

Materials :

TOTAL COST : $517.3

Non Routine No :	Type of Work :	Request date :	Status date :
109845	Maintenance	4/26/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/26/2013	4/26/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 8.00

Description : WTC ESC#6,7,8-CHECK AND REPLACE WORN STEP CHAIN ROLLERS

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	4/26/2013	9:00:00 AM	4/26/2013	1:00:00 PM	4.00	4.00			$971.60
748	HURLEY	JOHN	4/26/2013	1:30:00 PM	4/26/2013	5:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	4/26/2013	9:00:00 AM	4/26/2013	2:00:00 PM	5.00	5.00			$1,214.50
777	SHEEHAN	JOSEPH	4/26/2013	2:30:00 PM	4/26/2013	6:30:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	17.00	17.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,129.

Materials :

TOTAL COST : $4,129.

Non Routine No :	Type of Work :	Request date :	Status date :
109854	Maintenance	4/29/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	4/29/2013	4/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#6-REPLACE UPPER STEP GUIDES

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	4/29/2013	9:00:00 AM	4/29/2013	2:00:00 PM	3.00	3.00			$728.70
777	SHEEHAN	JOSEPH	4/29/2013	9:00:00 AM	4/29/2013	2:00:00 PM	3.00	3.00			$728.70
							WORK ORDER TOTALS:	6.00	6.00		

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,457.4

Materials :

TOTAL COST : $1,457.4

Non Routine No :	Type of Work :	Request date :	Status date :
109865	Maintenance	4/29/2013	6/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	4/29/2013	4/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#3&4-RESET COMBPLATE ERRORS..OBSERVED AND RETURNED TO SERVICE

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/29/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	VASILKO,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
805	VASILKO	BRIAN	4/29/2013	9:00:00 PM	4/29/2013	1:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109857	Maintenance	4/30/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	4/30/2013	4/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#2-COINS STUCK IN COMBPLATE

Materials provided by :

Performer: Elev/Esc Cont

Completed 4/30/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	4/30/2013	5:30:00 PM	4/30/2013	5:30:00 PM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32556

Description :
CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	
ESC-03W	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 :
5/1/2013	Archive	5/17/2013	5/1/2013	LAURIA,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/1/2013	6:00:00 AM	5/1/2013	0:00:00 AM	4.00	$246.70	$971.60
771	CASEY	JERRY	5/1/2013	7:00:00 AM	5/1/2013	1:00:00 AM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32568

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. : ESC-04W

Location : WTC-Mezzanine

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 :
5/1/2013	Archive	5/17/2013	5/1/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	5/1/2013	9:00:00 AM	5/1/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	5/1/2013	9:00:00 AM	5/1/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
107514	Maintenance	5/2/2013	5/17/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/2/2013	5/2/2013

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

○ 1. Emergency
● 2. Rush
○ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#1-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/2/2013	1:00:00 AM	5/2/2013	2:00:00 PM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9
Materials :
TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109864	Maintenance	5/2/2013	6/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/2/2013	5/2/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#8-COINS STUCK IN COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/2/2013	9:00:00 AM	5/2/2013	0:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109863	Maintenance	5/2/2013	5/17/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/2/2013	5/2/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#3-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/2/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/2/2013	0:00:00 AM	5/2/2013	1:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109867	Maintenance	5/3/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/3/2013	5/3/2013

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

Status: Archive

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

Resource

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

COMMENTS

Total hours : 4.00

Description : WTC ESC#3-EQUALIZE CARRIAGE TENSION

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/3/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	LAURIA,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/3/2013	0:30:00 AM	5/3/2013	2:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	5/3/2013	1:30:00 PM	5/3/2013	5:30:00 PM	4.00	4.00			$971.60
					WORK ORDER TOTALS:		8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.

Non Routine No :	Type of Work :	Request date :	Status date :
109868	Maintenance	5/3/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/3/2013	5/3/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#5-EQUALIZE CARRIAGE TENSION

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/3/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/3/2013	9:00:00 AM	5/3/2013	1:00:00 PM	4.00	4.00			$971.60
614	LAURIA	TOM	5/3/2013	5:00:00 AM	5/3/2013	0:00:00 AM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.2

Non Routine No :	Type of Work :	Request date :	Status date :
109873	Maintenance	5/3/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/3/2013	5/3/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#3-SCR SHUTDOWN, REBOOT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/3/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	HURLEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	5/3/2013	9:00:00 AM	5/3/2013	2:00:00 PM	3.00	3.00			$728.70

WORK ORDER TOTALS: 3.00 3.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Non Routine No :	Type of Work :	Request date :	Status date :
109881	Maintenance	5/7/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/7/2013	5/7/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#2&7-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/7/201

Equip. No. : ESC-02W PIC. PART

Equip desc : Escalator

Assigned Workers: LAURIA,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/7/2013	6:00:00 AM	5/7/2013	8:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109887	Maintenance	5/8/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/8/2013	5/8/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : WTC ESC#4,7,8-HAD TO SHUTDOWN UNITS DUE TO WATER LEAKING

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/8/2013	6:00:00 AM	5/8/2013	0:00:00 AM	4.00	4.00			$971.60

WORK ORDER TOTALS: 4.00 4.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $971.6

Materials :

TOTAL COST : $971.6

Non Routine No :	Type of Work :	Request date :	Status date :
109893	Maintenance	5/9/2013	6/7/2013

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

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#6-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/9/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/9/2013	9:00:00 AM	5/9/2013	1:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109895	Maintenance	5/9/2013	6/7/2013

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

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	8.00

COMMENTS | Total hours : 8.00

Description : WTC ESC#7-ADJUST DOUBLE DRIVE CHAINS ON BOTH MOTORS

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/9/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	SHEEHAN,	TL	rd
PIC. PART	Location : WTC-Mezzanine	Class: Corrective		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/9/2013	1:30:00 AM	5/9/2013	7:00:00 PM	7.50	7.50			$1,821.75
WORK ORDER TOTALS:							7.50	7.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor :	$1,821.7
Materials :	
TOTAL COST :	$1,821.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32532

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/14/2013	Archive	6/7/2013	5/14/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/14/2013	0:30:00 AM	5/14/2013	2:30:00 PM	4.00	$246.70	$986.80
777	SHEEHAN	JOSEPH	5/14/2013	1:30:00 PM	5/14/2013	5:00:00 PM	3.50	$152.22	$850.15

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,836.95
+ Material :	
TOTAL COST:	$1,836.95

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32520

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/14/2013	Archive	11/19/2013	5/14/2013	CASEY,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	5/14/2013	1:30:00 AM	5/14/2013	3:30:00 PM	4.00	$152.22	$971.60
748	HURLEY	JOHN	5/14/2013	1:30:00 PM	5/14/2013	5:30:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32616

Description :
CHECK AND MAINTAIN ESCALATOR

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

Resources

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

Performer : Elev/Esc Contrac Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/14/2013	Archive	6/7/2013	5/14/2013	SHEEHAN,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	5/14/2013	9:00:00 AM	5/14/2013	1:00:00 PM	4.00	$152.22	$971.60
614	LAURIA	TOM	5/14/2013	5:00:00 AM	5/14/2013	0:00:00 AM	4.00	$246.70	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,958.40
+ Material :	
TOTAL COST:	$1,958.40

Non Routine No :	Type of Work :	Request date :	Status date :
109900	Maintenance	5/14/2013	6/7/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/14/2013	5/14/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#5-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/14/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/14/2013	5:00:00 PM	5/14/2013	7:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109902	Maintenance	5/15/2013	6/7/2013

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

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#6,7,8-ESCALTORS CONTINUOUSLY SHUTTING DOWN BECAUSE OF STONES FROM UPPER ENTRANCE

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/15/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/15/2013	6:00:00 AM	5/15/2013	8:00:00 AM	2.00	2.00			$493.40
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32544

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
5/16/2013	Archive	6/13/2013	5/16/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/16/2013	6:00:00 AM	5/16/2013	0:00:00 AM	4.00	$246.70	$986.80
777	SHEEHAN	JOSEPH	5/16/2013	9:00:00 AM	5/16/2013	1:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,973.60
+ Material :	
TOTAL COST:	$1,973.60

Non Routine No :	Type of Work :	Request date :	Status date :
109906	Maintenance	5/16/2013	6/13/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	5/16/2013	5/16/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	10.00

COMMENTS

Total hours : 10.00

Description : WTC ESC#3-REPLACE TOP STEP GUIDES

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/16/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	LAURIA,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/16/2013	0:30:00 AM	5/16/2013	2:30:00 PM	4.00	4.00			$986.80
777	SHEEHAN	JOSEPH	5/16/2013	1:30:00 PM	5/16/2013	7:00:00 PM	5.50	5.50			$1,356.85
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,343.6

Materials :

TOTAL COST : $2,343.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32580

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-05W	WTC-Mezzanine	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 :
5/17/2013	Archive	6/13/2013	5/17/2013	LAURIA,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	5/17/2013	6:00:00 AM	5/17/2013	0:00:00 AM	4.00	$246.70	$986.80
777	SHEEHAN	JOSEPH	5/17/2013	9:00:00 AM	5/17/2013	1:00:00 PM	4.00	$152.22	$986.80

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,973.60
+ Material :	
TOTAL COST:	$1,973.60

Non Routine No :	Type of Work :	Request date :	Status date :
109918	Maintenance	5/20/2013	6/13/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/20/2013	5/20/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#2,3,6-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/20/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-02W	Escalator	LAURIA,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	5/20/2013	2:30:00 PM	5/20/2013	2:30:00 PM	2.00	2.00			$493.40

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $493.4

Materials :

TOTAL COST : $493.

Non Routine No :	Type of Work :	Request date :	Status date :
109928	Maintenance	5/22/2013	6/13/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	5/22/2013	5/22/2013

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

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#2-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 5/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	5/22/2013	9:00:00 AM	5/22/2013	0:00:00 AM	1.00	1.00			$246.70

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $246.7

Materials :

TOTAL COST : $246.7

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32588

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-08W	Equip desc : Escalator	

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/2/2013	Archive	1/25/2013	1/2/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/2/2013	9:00:00 AM	1/2/2013	1:30:00 PM	4.50	$152.22	$1,093.05
777	SHEEHAN	JOSEPH	1/2/2013	9:00:00 AM	1/2/2013	1:30:00 PM	4.50	$152.22	$1,093.05

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $2,186.10

\+ Material :

TOTAL COST: $2,186.10

Non Routine No :	Type of Work :	Request date :	Status date :
109433	Maintenance	1/2/2013	1/25/2013
Contact : (Name & Phone)		**Sched date :**	**Req comp date :**
Tom Lauria x6723		1/2/2013	1/2/2013
Org Unit :	**Supervisor Concurring :**	**Charge Unit :**	☐ Extra work
565	Ralph Davila	565	☐ Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | **Total hours :** 1.00

Description : Comb Impact

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/2/201

Equip. No. : ESC-03W (PIC. | PART)

Equip desc : Escalator

Assigned Workers: LAURIA,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/2/2013	0:00:00 AM	1/2/2013	1:00:00 AM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ **Labor :** $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109434	Maintenance	1/2/2013	1/25/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
Tom Lauria x6723	1/2/2013	1/2/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : Bottom smokehead in pit tripped

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/2/201

Equip. No. : ESC-04W (PIC. PART)

Equip desc : Escalator

Assigned Workers: LAURIA,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/2/2013	7:00:00 AM	1/2/2013	0:00:00 AM	3.00	3.00			$728.70
						WORK ORDER TOTALS:	3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32564

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2013	Archive	1/25/2013	1/3/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/3/2013	1:30:00 PM	1/3/2013	7:00:00 PM	5.50	$152.22	$1,335.95
748	HURLEY	JOHN	1/3/2013	1:30:00 PM	1/3/2013	5:00:00 PM	3.50	$152.22	$850.15

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,186.10
+ Material :	
TOTAL COST:	$2,186.10

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32612

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/3/2013	Archive	1/25/2013	1/3/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/3/2013	9:00:00 AM	1/3/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	1/3/2013	9:00:00 AM	1/3/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109442	Maintenance	1/4/2013	1/25/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/4/2013	1/4/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-REPLACE BROKEN COMBPLATE

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/4/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/4/2013	9:00:00 AM	1/4/2013	2:00:00 PM	3.00	3.00			$728.70
						WORK ORDER TOTALS:	3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728

Non Routine No :	Type of Work :	Request date :	Status date :
109447	Maintenance	1/8/2013	1/25/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/8/2013	1/8/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#3-REPLACE WORN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,HURLEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/8/2013	9:00:00 AM	1/8/2013	1:30:00 PM	4.50	4.50			$1,093.05
748	HURLEY	JOHN	1/8/2013	9:00:00 AM	1/8/2013	1:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.50	8.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,064.6

Materials :

TOTAL COST : $2,064.

Non Routine No :	Type of Work :	Request date :	Status date :
109453	Maintenance	1/9/2013	2/5/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/9/2013	1/9/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-CARRIAGE SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/9/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/9/2013	2:00:00 PM	1/9/2013	4:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109454	Maintenance	1/9/2013	2/5/2013
Contact : (Name & Phone)	**Sched date :**	**Req comp date :**	
TOM LAURIA EXT. 6723	1/9/2013	1/9/2013	
Org Unit :	**Supervisor Concurring :**	**Charge Unit :**	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | **Total hours :** 3.00

Description : WTC ESC#5-ADJUST MAIN DRIVE CHAINS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/9/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator	SHEEHAN,	TL	rd
PIC. PART	**Location :** WTC-Mezzanine	**Class:** Corrective		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/9/2013	9:00:00 AM	1/9/2013	1:30:00 PM	4.50	4.50			$1,093.05
WORK ORDER TOTALS:							4.50	4.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ **Labor :** $1,093.(

Materials :

TOTAL COST : $1,093.(

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32552

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/10/2013	Archive	2/5/2013	1/10/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/10/2013	9:00:00 AM	1/10/2013	2:00:00 PM	5.00	$152.22	$1,214.50
748	HURLEY	JOHN	1/10/2013	9:00:00 AM	1/10/2013	2:00:00 PM	5.00	$152.22	$1,214.50

TOTAL ACTUAL HOURS: 10.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,429.00
+ Material :	
TOTAL COST:	$2,429.00

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32528

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/11/2013	Archive	2/5/2013	1/11/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/11/2013	9:00:00 AM	1/11/2013	1:30:00 PM	4.50	$152.22	$1,093.05
777	SHEEHAN	JOSEPH	1/11/2013	9:00:00 AM	1/11/2013	1:30:00 PM	4.50	$152.22	$1,093.05

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,186.10
+ Material :	
TOTAL COST:	$2,186.10

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32540

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/15/2013	Archive	2/11/2013	1/15/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/15/2013	2:45:00 PM	1/15/2013	7:00:00 PM	4.25	$152.22	$1,032.33
748	HURLEY	JOHN	1/15/2013	1:30:00 PM	1/15/2013	5:30:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.25

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,003.93
+ Material :	
TOTAL COST:	$2,003.93

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32576

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2013	Archive	2/11/2013	1/16/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	1/16/2013	9:00:00 AM	1/16/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	1/16/2013	9:00:00 AM	1/16/2013	2:00:00 PM	5.00	$152.22	$1,214.50

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,186.10
+ Material :	
TOTAL COST:	$2,186.10

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32516

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
1/16/2013	Archive	11/19/2013	1/16/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	1/16/2013	2:30:00 PM	1/16/2013	7:00:00 PM	4.50	$152.22	$1,093.05
748	HURLEY	JOHN	1/16/2013	1:30:00 PM	1/16/2013	5:30:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,064.65
+ Material :	
TOTAL COST:	$2,064.65

Non Routine No :	Type of Work :	Request date :	Status date :
109476	Maintenance	1/17/2013	2/11/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/17/2013	1/17/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00
COMMENTS	Total hours :	3.00

Description : WTC ESC#7-ADJUST CARRIAGE SWITCHES

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/17/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	HURLEY,SHEEHAN,	TL	rd
PIC. PART	Location : WTC-Mezzanine	Class: Corrective		

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/17/2013	1:30:00 PM	1/17/2013	5:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	1/17/2013	3:00:00 PM	1/17/2013	7:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.

Non Routine No :	Type of Work :	Request date :	Status date :
109479	Maintenance	1/18/2013	2/11/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/18/2013	1/18/2013

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

○ 1. Emergency ○ 2. Rush ◉ 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#2-REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/18/20

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

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/18/2013	9:00:00 AM	1/18/2013	1:30:00 AM	2.50	2.50			$607.25
777	SHEEHAN	JOSEPH	1/18/2013	9:00:00 AM	1/18/2013	1:30:00 AM	2.50	2.50			$607.25
						WORK ORDER TOTALS:	5.00	5.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,214.5

Materials :

TOTAL COST : $1,214.5

Non Routine No :	Type of Work :	Request date :	Status date :
109480	Maintenance	1/18/2013	2/11/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/18/2013	1/18/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 6.00

Description : WTC ESC#3-REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/18/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,HURLEY,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/18/2013	1:30:00 AM	1/18/2013	2:30:00 PM	3.00	3.00			$728.70
748	HURLEY	JOHN	1/18/2013	1:30:00 AM	1/18/2013	2:30:00 PM	3.00	3.00			$728.70
						WORK ORDER TOTALS:	6.00	6.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,457.4

Materials :

TOTAL COST : $1,457.4

Non Routine No :	Type of Work :	Request date :	Status date :
109481	Maintenance	1/18/2013	2/11/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/18/2013	1/18/2013

1. Emergency
2. Rush
3. Normal

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

Resource

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

COMMENTS | Total hours : 6.00

Description : WTC ESC#4-REPLACE BAD DEMARCATION STIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/18/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-04W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	1/18/2013	3:00:00 PM	1/18/2013	5:30:00 PM	2.50	2.50			$607.25
777	SHEEHAN	JOSEPH	1/18/2013	3:00:00 PM	1/18/2013	7:00:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	6.50	6.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,578.8

Materials :

TOTAL COST : $1,578.8

Non Routine No :	Type of Work :	Request date :	Status date :
109486	Maintenance	1/22/2013	2/14/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/23/2013	1/23/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00
COMMENTS	Total hours :	4.00

Description : WTC ESC#4-BAD SMOKE DETECTOR IN BOTTOM PIT. LEFT UNIT OUT OF SERVICE

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/23/20

Equip. No. : ESC-04W PIC. PART

Equip desc : Escalator

Assigned Workers: LAURIA,SHEEHAN,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/22/2013	1:30:00 PM	1/22/2013	7:00:00 PM	5.50	5.50			$1,335.95
614	LAURIA	TOM	1/23/2013	1:00:00 AM	1/23/2013	2:30:00 PM	3.50	3.50			$850.15
777	SHEEHAN	JOSEPH	1/23/2013	9:00:00 AM	1/23/2013	7:00:00 PM	10.00	10.00			$2,429.00
						WORK ORDER TOTALS:	19.00	19.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,615
Materials :
TOTAL COST : $4,615

Non Routine No :	Type of Work :	Request date :	Status date :
109497	Maintenance	1/24/2013	2/14/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/24/2013	1/24/2013

1. Emergency
2. Rush
3. Normal

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#5-ADJUST DRIVE CHAIN ON MOTOR

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/24/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-05W	Escalator	LAURIA,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/24/2013	0:30:00 AM	1/24/2013	1:30:00 PM	3.00	3.00			$728.70
777	SHEEHAN	JOSEPH	1/24/2013	1:30:00 PM	1/24/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	8.50	8.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,064.6
Materials :
TOTAL COST : $2,064.

Non Routine No :	Type of Work :	Request date :	Status date :
109521	Maintenance	1/26/2013	2/22/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/26/2014	1/26/2013

Org Unit :	Supervisor Concurring :	Charge Unit :
565	RALPH DAVILA	565

Extra work | Lump sum

○ 1. Emergency
○ 2. Rush
● 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description: WTC ESC#9-BROKEN/MISSING DEMARCATION NEAR BOTTOM. ATEMPTED TO MOVE STEP BUT DID NOT HAVE A KEY

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/26/20

Equip. No. :	Equip desc :	Assigned Workers :
ESC-09W	Escalator	CHAPMAN,

PIC | PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
617	CHAPMAN	TIMOTHY	1/26/2013	2:00:00 AM	1/26/2013	3:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

Labor : $242.9

\+ Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109505	Maintenance	1/28/2013	2/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/29/2013	1/29/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	8.00

COMMENTS | Total hours : 8.00

Description : WTC ESC#8-BROKEN COMBPLATE HEATING STRIP, CAUSING A SHORT

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	1/28/2013	9:00:00 AM	1/28/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	1/28/2013	1:30:00 PM	1/28/2013	7:00:00 PM	5.50	5.50			$1,335.95
777	SHEEHAN	JOSEPH	1/29/2013	9:00:00 AM	1/29/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	1/29/2013	1:30:00 PM	1/29/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	19.00	19.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $4,615.

Materials :

TOTAL COST : $4,615.

Non Routine No :	Type of Work :	Request date :	Status date :
109512	Maintenance	1/30/2013	2/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/30/2013	1/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#8-SMOKE DETECTOR FAULT

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/30/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/30/2013	7:00:00 AM	1/30/2013	8:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109513	Maintenance	1/30/2013	2/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	1/30/2013	1/30/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#1-CARRIAGE SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/30/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/30/2013	6:00:00 AM	1/30/2013	7:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109517	Maintenance	1/31/2013	2/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	1/31/2013	1/31/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#7-REMOVE SCREWS CAUGHT IN COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/31/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/31/2013	7:00:00 AM	1/31/2013	7:30:00 AM	0.50	0.50			$121.45
WORK ORDER TOTALS:							0.50	0.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $121.4

Materials :

TOTAL COST : $121.4

Non Routine No :	Type of Work :	Request date :	Status date :
109518	Maintenance	1/31/2013	2/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	1/31/2013	1/31/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#2-MISSING STEP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 1/31/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	1/31/2013	6:30:00 AM	1/31/2013	7:00:00 AM	0.50	0.50			$121.45
WORK ORDER TOTALS:							0.50	0.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $121.4

Materials :

TOTAL COST : $121.4

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
415	Maintenance	12y		32565

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/1/2013	Archive	2/28/2013	2/1/2013	SHEEHAN,HURLEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
777	SHEEHAN	JOSEPH	2/1/2013	9:00:00 AM	2/1/2013	12:00:00 PM	3.00	$152.22	$728.70
748	HURLEY	JOHN	2/1/2013	9:00:00 AM	2/1/2013	12:00:00 PM	3.00	$152.22	$728.70

TOTAL ACTUAL HOURS: 6.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,457.40
+ Material :	
TOTAL COST:	$1,457.40

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
414	Maintenance	12y		32553

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2013	Archive	2/28/2013	2/4/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/4/2013	9:00:00 AM	2/4/2013	1:30:00 PM	4.50	$152.22	$1,093.05
777	SHEEHAN	JOSEPH	2/4/2013	9:00:00 AM	2/4/2013	1:30:00 PM	4.50	$152.22	$1,093.05

TOTAL ACTUAL HOURS: 9.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$2,186.10
+ Material :	
TOTAL COST:	$2,186.10

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1507	Maintenance	1y	MPC 22	32038

Description : CLEANDOWN ESCALATOR

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

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac | Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/4/2013	Archive	11/19/2013	4/8/2013	

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
804	OMEARA	JOHN	2/4/2013	8:00:00 AM	2/4/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/4/2013	8:00:00 AM	2/4/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/5/2013	8:00:00 AM	2/5/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/5/2013	8:00:00 AM	2/5/2013	2:00:00 PM	8.00	$152.22	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
+ Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109527	Maintenance	2/5/2013	2/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/5/2013	2/5/2013

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

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#3,4-REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/5/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-03W	Escalator	HURLEY,SHEEHAN,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	2/5/2013	2:30:00 PM	2/5/2013	5:30:00 PM	3.00	3.00			$728.70
777	SHEEHAN	JOSEPH	2/5/2013	2:30:00 PM	2/5/2013	7:00:00 PM	4.50	4.50			$1,093.05
						WORK ORDER TOTALS:	7.50	7.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $1,821.7
Materials :
TOTAL COST : $1,821

Non Routine No :	Type of Work :	Request date :	Status date :
109528	Maintenance	2/5/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/5/2013	2/5/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	5.00

COMMENTS | Total hours : 5.00

Description : WTC ESC#8-TROUBLESHOOT FAULT (MISSING STEP SWITCH) THAT WIL NOT RESET

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/5/201

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-08W	Escalator	SHEEHAN,HURLEY,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/5/2013	9:00:00 AM	2/5/2013	2:00:00 PM	5.00	5.00			$1,214.50
748	HURLEY	JOHN	2/5/2013	9:00:00 AM	2/5/2013	2:00:00 PM	5.00	5.00			$1,214.50
						WORK ORDER TOTALS:	10.00	10.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $2,429.0

Materials :

TOTAL COST : $2,429.

Non Routine No :	Type of Work :	Request date :	Status date :
109533	Maintenance	2/6/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/6/2013	2/6/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC ESC#8-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/6/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/6/2013	1:00:00 AM	2/6/2013	2:30:00 PM	1.50	1.50			$364.35

WORK ORDER TOTALS: 1.50 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.

Materials :

TOTAL COST : $364.

Non Routine No :	Type of Work :	Request date :	Status date :
109531	Maintenance	2/6/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/6/2013	2/6/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : WTC ESC#1,2-REPLACE BAD DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/6/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/6/2013	2:30:00 PM	2/6/2013	7:00:00 PM	4.50	4.50			$1,093.05

WORK ORDER TOTALS: 4.50 | 4.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,093.(

Materials :

TOTAL COST : $1,093.(

Non Routine No :	Type of Work :	Request date :	Status date :
109532	Maintenance	2/6/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/6/2013	2/6/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#5-OVERSPEED

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/6/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/6/2013	2:30:00 PM	2/6/2013	2:00:00 PM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Non Routine No :	Type of Work :	Request date :	Status date :
109542	Maintenance	2/8/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/8/2013	2/8/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#2-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/8/2013	4:30:00 PM	2/8/2013	5:30:00 PM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 | 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109543	Maintenance	2/8/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/8/2013	2/8/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#5-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/8/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/8/2013	5:30:00 PM	2/8/2013	7:00:00 PM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.

Materials :

TOTAL COST : $364.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
418	Maintenance	12y		32613

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/11/2013	Archive	2/28/2013	2/11/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/11/2013	9:00:00 AM	2/11/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	2/11/2013	9:00:00 AM	2/11/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Non Routine No :	Type of Work :	Request date :	Status date :
109546	Maintenance	2/11/2013	2/28/2013

Status: Archive

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/11/2013	2/11/2013

○ 1. Emergency
○ 2. Rush
● 3. Normal

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00
COMMENTS	Total hours :	2.00

Description : WTC ESC#4,5,7-WATER LEAKING ON UNITS, REMOVED FROM SERVICE

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	2/11/2013	0:00:00 AM	2/11/2013	1:00:00 AM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9
Materials :
TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109550	Maintenance	2/11/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/11/2013	2/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#1-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	2/11/2013	9:00:00 AM	2/11/2013	0:00:00 AM	1.00	1.00			$242.90

WORK ORDER TOTALS: 1.00 1.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109551	Maintenance	2/11/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/11/2013	2/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#4-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	2/11/2013	8:00:00 AM	2/11/2013	9:00:00 AM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109552	Maintenance	2/11/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/11/2013	2/11/2013

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

Status: Archive

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

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#7-STONES CAUGHT IN COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/11/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-07W	Escalator	LAURIA,	TL	rd

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	2/11/2013	6:00:00 AM	2/11/2013	8:00:00 AM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
109555	Maintenance	2/11/2013	2/28/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/11/2013	2/11/2013

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

Status: Archive

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

Resource

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

COMMENTS | Total hours : 4.00

Description : WTC ESC#4-WATER LEAKING, COVER BOTTOM JUNCTION BOX WITH PLASTIC

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/11/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-04W	Escalator	HURLEY,SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	2/11/2013	1:30:00 PM	2/11/2013	5:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	2/11/2013	1:30:00 PM	2/11/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,307.

Materials :

TOTAL COST : $2,307.

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
412	Maintenance	12y		32529

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/12/2013	Archive	2/28/2013	2/12/2013	LAURIA,CASEY,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	2/12/2013	5:00:00 AM	2/12/2013	0:00:00 AM	4.00	$246.70	$971.60
771	CASEY	JERRY	2/12/2013	7:00:00 AM	2/12/2013	1:00:00 AM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

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

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
413	Maintenance	12y		32541

Description : CHECK AND MAINTAIN ESCALATOR

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

Resources

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

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

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/12/2013	Archive	2/28/2013	2/12/2013	CASEY,WILLIAMS,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
771	CASEY	JERRY	2/12/2013	1:30:00 AM	2/12/2013	3:30:00 PM	4.00	$152.22	$971.60
776	WILLIAMS	DAVE	2/12/2013	0:00:00 AM	2/12/2013	2:30:00 PM	4.50	$142.94	$643.23

TOTAL ACTUAL HOURS: 8.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,614.83
+ Material :	
TOTAL COST:	$1,614.83

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
416	Maintenance	12y		32577

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-05W	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/13/2013	Archive	2/28/2013	2/13/2013	LAURIA,WILLIAMS,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
614	LAURIA	TOM	2/13/2013	6:00:00 AM	2/13/2013	10:00:00 AM	4.00	$246.70	$971.60
776	WILLIAMS	DAVE	2/13/2013	6:00:00 AM	2/13/2013	10:00:00 AM	4.00	$142.94	$571.76

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor : $1,543.36

\+ Material :

TOTAL COST: $1,543.36

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
417	Maintenance	12y		32517

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	PICTURE
ESC-06W	Equip desc : Escalator	

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/13/2013	Archive	2/28/2013	2/13/2013	WILLIAMS,LAURIA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
776	WILLIAMS	DAVE	2/13/2013	0:30:00 AM	2/13/2013	2:30:00 PM	4.00	$142.94	$571.76
614	LAURIA	TOM	2/13/2013	0:00:00 AM	2/13/2013	1:30:00 PM	3.50	$246.70	$850.15

TOTAL ACTUAL HOURS: 7.50

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,421.91
+ Material :	
TOTAL COST:	$1,421.91

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
419	Maintenance	12y		32589

Description : CHECK AND MAINTAIN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-08W	WTC-Mezzanine	Escalator	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

Performer : Elev/Esc Contrac | Total hrs.: 4.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/15/2013	Archive	2/28/2013	2/15/2013	HURLEY,SHEEHAN,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
748	HURLEY	JOHN	2/15/2013	9:00:00 AM	2/15/2013	1:00:00 PM	4.00	$152.22	$971.60
777	SHEEHAN	JOSEPH	2/15/2013	9:00:00 AM	2/15/2013	1:00:00 PM	4.00	$152.22	$971.60

TOTAL ACTUAL HOURS: 8.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$1,943.20
+ Material :	
TOTAL COST:	$1,943.20

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1506	Maintenance	1y	MPC 22	30058

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-06W	WTC-Mezzanine	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/15/2013	Archive	2/28/2013	2/15/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
804	OMEARA	JOHN	2/11/2013	6:00:00 AM	2/11/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/11/2013	6:00:00 AM	2/11/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/12/2013	6:00:00 AM	2/12/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/12/2013	6:00:00 AM	2/12/2013	2:00:00 PM	8.00	$152.22	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
+ Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109579	Maintenance	2/20/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/20/2013	2/20/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#3-MISSING STEP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/20/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/20/2013	3:30:00 PM	2/20/2013	4:30:00 PM	1.00	1.00			$242.90
WORK ORDER TOTALS:							1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109580	Maintenance	2/20/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/20/2013	2/20/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#1-REPLACE BROKEN PIT STOP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/20/20

Equip. No. :	Equip desc :	Assigned Workers:	Contractor Apprvl :	BSTSD Ap
ESC-01W	Escalator	SHEEHAN,	TL	rd

PIC. PART Location : WTC-Mezzanine

Class: Corrective

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/20/2013	4:30:00 PM	2/20/2013	7:00:00 PM	2.50	2.50			$607.25
WORK ORDER TOTALS:							2.50	2.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $607.2

Materials :

TOTAL COST : $607.2

Non Routine No :	Type of Work :	Request date :	Status date :
109588	Maintenance	2/21/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/21/2013	2/21/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#6-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/21/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/21/2013	5:30:00 PM	2/21/2013	7:00:00 PM	1.50	1.50			$364.35

WORK ORDER TOTALS: 1.50 | 1.50

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.

Materials :

TOTAL COST : $364.

Non Routine No :	Type of Work :	Request date :	Status date :
109589	Maintenance	2/21/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	2/21/2013	2/21/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC ESC#3-SKIRT SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/21/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/21/2013	1:30:00 AM	2/21/2013	1:00:00 PM	1.50	1.50			$364.35
						WORK ORDER TOTALS:	1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1505	Maintenance	1y	MPC 22	30059

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :
ESC-05W	WTC-Mezzanine	Escalator

PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac | Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
2/22/2013	Archive	3/9/2013	2/22/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	2/22/2013	6:00:00 AM	2/22/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/22/2013	6:00:00 AM	2/22/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/21/2013	7:00:00 AM	2/21/2013	3:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/21/2013	7:00:00 AM	2/21/2013	3:00:00 PM	8.00	$246.70	$1,143.52

TOTAL ACTUAL HOURS: 64.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$9,148.16
+ Material :	
TOTAL COST:	$9,148.16

Non Routine No :	Type of Work :	Request date :	Status date :
109599	Maintenance	2/22/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/22/2013	2/22/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	2	4.00

COMMENTS | Total hours : 4.00

Description : WTC ESC#1-OVERSPEED FAULT, WOULD NOT RESET

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	CASEY,SHEEHAN,

PIC. PART | Location : WTC-Mezzanine | Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
771	CASEY	JERRY	2/22/2013	1:30:00 AM	2/22/2013	3:30:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	2/22/2013	2:30:00 PM	2/22/2013	4:30:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.

Non Routine No :	Type of Work :	Request date :	Status date :
109602	Maintenance	2/22/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/22/2013	2/22/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	3.00

COMMENTS | Total hours : 3.00

Description : WTC ESC#7-REPLACE BROKEN KEY START SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-07W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/22/2013	9:00:00 AM	2/22/2013	2:00:00 PM	3.00	3.00			$728.70
WORK ORDER TOTALS:							3.00	3.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $728.7

Materials :

TOTAL COST : $728.

Non Routine No :	Type of Work :	Request date :	Status date :
109597	Shutdown	2/22/2013	9/14/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/22/2013	2/22/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS

Total hours : 4.00

Description : WTC ESC#1-8-STANDBY

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/22/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	LAURIA,

PIC. PART

Location : WTC-Mezzanine

Class: Other

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
614	LAURIA	TOM	2/22/2013	8:00:00 AM	2/22/2013	0:00:00 AM	4.00	4.00			$971.60
WORK ORDER TOTALS:							4.00	4.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $971.6

Materials :

TOTAL COST : $971.6

Routine No. :	Type of Work :	Freq :	Reference :	WO. # :
1504	Maintenance	1y	MPC 22	30060

Description : CLEANDOWN ESCALATOR

Equip. No. :	Location :	Equip desc :	
ESC-04W	WTC-Mezzanine	Escalator	PICTURE

Resources

Craft	No of workers	Est. hrs.
Elv Mechanic	2	72.00

Performer : Elev/Esc Contrac | Total hrs.: 72.00

Sched date :	Status:	Status date :	Completed date :	Assigned workers :
3/1/2013	Archive	3/18/2013	3/1/2013	O'NEILL,OMEARA,

Comments :

Contractor Approval : TL

BSTSD Approval : rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Hourly rate	Cost
793	O'NEILL	JOHN	2/25/2013	6:00:00 AM	2/25/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/25/2013	6:00:00 AM	2/25/2013	2:00:00 PM	8.00	$246.70	$1,143.52
793	O'NEILL	JOHN	2/26/2013	6:00:00 AM	2/26/2013	2:00:00 PM	8.00	$152.22	$1,143.52
804	OMEARA	JOHN	2/26/2013	6:00:00 AM	2/26/2013	2:00:00 PM	8.00	$246.70	$1,143.52

TOTAL ACTUAL HOURS: 80.00

Vendor	Vend Inv #	Cont Inv #	Cost

NEW INVOICE

Labor :	$11,435.20
+ Material :	
TOTAL COST:	$11,435.20

Non Routine No :	Type of Work :	Request date :	Status date :
109612	Maintenance	2/25/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/25/2013	2/25/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	8.00

COMMENTS | Total hours : 8.00

Description : WTC ESC#8-SCR DRIVE STUCK ON LOCAL NETWORK

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/25/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/25/2013	9:00:00 AM	2/25/2013	1:00:00 PM	4.00	4.00			$971.60
777	SHEEHAN	JOSEPH	2/25/2013	1:30:00 PM	2/25/2013	7:00:00 PM	5.50	5.50			$1,335.95
						WORK ORDER TOTALS:	9.50	9.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $2,307.5

Materials :

TOTAL COST : $2,307.5

Non Routine No :	Type of Work :	Request date :	Status date :
109620	Maintenance	2/26/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/26/2013	2/26/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#2-OVERSPEED FAULT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/26/2013	1:00:00 AM	2/26/2013	1:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109621	Maintenance	2/26/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/26/2013	2/26/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#6-REMOVE COIN FROM COMBS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/26/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-06W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/26/2013	9:00:00 AM	2/26/2013	1:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109625	Maintenance	2/27/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/27/2013	2/27/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	4.00

COMMENTS | Total hours : 4.00

Description : WTC ESC#1-REPLACE WORN STEPCHAIN ROLLERS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/27/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/27/2013	1:30:00 AM	2/27/2013	3:30:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	4.00	4.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $971.6

Materials :

TOTAL COST : $971.

Non Routine No :	Type of Work :	Request date :	Status date :
109626	Maintenance	2/27/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/27/2013	2/27/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (•) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#3-MISSING STEP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/27/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-03W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/27/2013	9:00:00 AM	2/27/2013	1:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
109627	Maintenance	2/27/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/27/2013	2/27/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	8.00

COMMENTS | Total hours : 8.00

Description : WTC ESC#1-8-REBUILD BAD STEPS-BROKEN DEMARCATION STRIPS

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/27/20

Equip. No. : ESC-01W (PIC. PART)

Equip desc : Escalator

Assigned Workers: HURLEY,

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
748	HURLEY	JOHN	2/27/2013	9:00:00 AM	2/27/2013	1:00:00 PM	4.00	4.00			$971.60
748	HURLEY	JOHN	2/27/2013	1:30:00 PM	2/27/2013	5:30:00 PM	4.00	4.00			$971.60
						WORK ORDER TOTALS:	8.00	8.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,943.2

Materials :

TOTAL COST : $1,943.

Non Routine No :	Type of Work :	Request date :	Status date :
109635	Maintenance	2/28/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/28/2013	2/28/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- (●) 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#8-COMB IMPACT

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/28/2013	2:30:00 PM	2/28/2013	3:30:00 PM	1.00	1.00			$242.90
						WORK ORDER TOTALS:	1.00	1.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $242.9

Materials :

TOTAL COST : $242.9

Non Routine No :	Type of Work :	Request date :	Status date :
109634	Maintenance	2/28/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/28/2013	2/28/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	5.00

COMMENTS

Total hours : 5.00

Description : WTC ESC#5-KEYSTART ALARM SOUNDING INTERMITTENTLY

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/28/2013	9:00:00 AM	2/28/2013	2:00:00 PM	5.00	5.00			$1,214.50
WORK ORDER TOTALS:							5.00	5.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $1,214.5

Materials :

TOTAL COST : $1,214.5

Non Routine No :	Type of Work :	Request date :	Status date :
109636	Maintenance	2/28/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	2/28/2013	2/28/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#8-REPLACE BROKEN DEMARCATION STRIP

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/28/2013	3:30:00 PM	2/28/2013	5:30:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109637	Maintenance	2/28/2013	3/9/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT 6723	2/28/2013	2/28/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- (●) 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS

Total hours : 1.00

Description : WTC ESC#1-COMB IMPACT, SCREW CAUGHT IN COMB

Materials provided by :

Performer: Elev/Esc Cont

Completed 2/28/20

Equip. No. :	Equip desc :	Assigned Workers:
ESC-01W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	2/28/2013	5:30:00 PM	2/28/2013	7:00:00 PM	1.50	1.50			$364.35
WORK ORDER TOTALS:							1.50	1.50			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $364.3

Materials :

TOTAL COST : $364.3

Non Routine No :	Type of Work :	Request date :	Status date :
109641	Maintenance	3/1/2013	3/18/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/1/2013	3/1/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#8-MISSING STEP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/1/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/1/2013	9:00:00 AM	3/1/2013	1:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.8

Non Routine No :	Type of Work :	Request date :	Status date :
109642	Maintenance	3/1/2013	3/18/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/1/2013	3/1/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work / Lump sum
565	RALPH DAVILA	565	

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS | Total hours : 2.00

Description : WTC ESC#2-OVERSPEED SENSOR

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/1/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-02W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/1/2013	1:00:00 AM	3/1/2013	1:00:00 PM	2.00	2.00			$485.80
WORK ORDER TOTALS:							2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109648	Maintenance	3/5/2013	3/15/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/5/2013	3/5/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	1.00

COMMENTS | Total hours : 1.00

Description : WTC ESC#5-MISSING STEP SWITCH

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/5/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-05W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/5/2013	1:00:00 AM	3/5/2013	1:00:00 PM	2.00	2.00			$485.80
						WORK ORDER TOTALS:	2.00	2.00			

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.

Non Routine No :	Type of Work :	Request date :	Status date :
109649	Maintenance	3/5/2013	3/15/2013

Contact : (Name & Phone)	Sched date :	Req comp date :
TOM LAURIA EXT. 6723	3/5/2013	3/5/2013

Org Unit :	Supervisor Concurring :	Charge Unit :	Extra work
565	RALPH DAVILA	565	Lump sum

Status: Archive

- 1. Emergency
- 2. Rush
- 3. Normal

Resource

Craft	No of workers	Est. hrs.
Elv Mechanic	1	2.00

COMMENTS

Total hours : 2.00

Description : WTC ESC#8-SAFETY BRAKE

Materials provided by :

Performer: Elev/Esc Cont

Completed 3/5/201

Equip. No. :	Equip desc :	Assigned Workers:
ESC-08W	Escalator	SHEEHAN,

PIC. PART

Location : WTC-Mezzanine

Class: Corrective

Contractor Apprvl : TL

BSTSD Ap rd

Emp No	Last	First	S.Date	Start	F. Date	Finish	Total hrs	Reg. hrs	OT hrs	Holidays	Cost
777	SHEEHAN	JOSEPH	3/5/2013	9:00:00 AM	3/5/2013	1:00:00 AM	2.00	2.00			$485.80

WORK ORDER TOTALS: 2.00 2.00

Vendor	Vend Inv #	Cont Inv #	Mat. Cost

NEW INVOICE

\+ Labor : $485.8

Materials :

TOTAL COST : $485.